

CENTRAL OKLAHOMA

FRONTIER COUNTRY
OKTOURISM.COM

FINANCIAL STATEMENTS

AND

AUDITORS' REPORT

FOR THE YEAR ENDED JUNE 30, 2013



Clothier & Company CPA's P.C.

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INDEPENDENT AUDITORS' REPORT

To the Board of Directors
Frontier Country Marketing
Association, Inc.

We have audited the accompanying financial statements of Frontier Country Marketing Association, Inc. (a nonprofit organization), which comprise the statement of financial position- modified cash basis as of June 30, 2013, and the related statement of activities, functional expense, and cash flows- modified cash basis for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting as described in Note 1, this includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Frontier Country Marketing Association, Inc. as of June 30, 2013, and the changes in its net assets and its cash flows for the year then ended in accordance with the modified cash basis of accounting as described in Note 1.

Basis of Accounting

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to that matter.

Other Matters

Supplementary Information

The schedule of reconciliation of cash expenditures to amounts claimed, the sources of revenue schedule and the schedule of advertisers are presented for purposes of additional analysis and are not a required part of the financial statements. The schedules are presented for purposes of additional analysis as required by Oklahoma Tourism and Recreation Department, and are also not a required part of the financial statements.

The schedules are the responsibility of management and were derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The budgetary comparison information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.



Clothier & Company, CPA's, P.C.
December 30, 2013

Frontier Country Marketing Assoc., Inc.
Statement of Financial Position-Modified Cash Basis
June 30, 2013

ASSETS

Current Assets		
Cash and cash equivalents	\$	13,484
Total Current Assets		13,484
Fixed Assets		
Fixed assets		48,457
Accumulated depreciation		(38,334)
Total Fixed Assets		10,123
Other Assets		_____
Total Assets	\$	23,607

LIABILITIES AND EQUITY

Current Liabilities		
Payroll tax liabilities	\$	3,822
Loans payable-current		13,471
Total Current Liabilities		17,293
Equity		
Unrestricted		37,481
Increase (Decrease) in Net Assets		(31,167)
Total Equity		6,314
Total Liabilities & Equity	\$	23,607

See accompanying notes and independent auditors' report.

Frontier Country Marketing Assoc., Inc.
Statement of Activities-Modified Cash Basis
June 30, 2013

UNRESTRICTED NET ASSETS

Revenue and Gains

Membership dues	\$ 38,859
Matching funds	136,054
Advertising income	77,757
Coop advertising	228,056
Fundraisers	1,017
Events	256
Interest earned	4
Other income	7,452
Discounts given	<u>(19,889)</u>

Total Revenue and Gains 469,566

Expenses

Advertising/promotional	246,754
Administrative expenses	<u>253,979</u>

Total Expenses 500,733

Increase (Decrease) in
Unrestricted Net Assets (31,167)

TEMPORARILY RESTRICTED NET ASSETS

Revenue and Gains

PERMANENTLY RESTRICTED NET ASSETS

Revenues and Gains

Increase (Decrease) in Net Assets \$ (31,167)

See accompanying notes and independent auditors' report.

Frontier Country Marketing Assoc., Inc.
Statement of Functional Expenses-Modified Cash Basis
June 30, 2013

Functional Expenses		
Salaries and payroll taxes	\$	156,112
Employee benefits		9,459
Insurance		1,022
Travel expense		9,410
Office/postage expenses		13,071
Professional fees		100
Repairs and maintenance		1,363
Rent and parking		18,675
Utilities/telephone/internet		12,393
Dues and subscriptions		1,699
Miscellaneous		17,347
Printing		1,763
Depreciation		3,569
Distribution/publication		3,326
Production and creative		38
Co-op advertising		109,364
Travel shows/conventions		12,066
Newspaper/magazine/media		80,345
Special events		4,013
OAD Spin-off		10,000
Guides/coupon book		34,970
Website expansion/maintenance		<u>628</u>
Total Functional Expenses	\$	<u><u>500,733</u></u>

See accompanying notes and independent auditors' report.

Frontier Country Marketing Assoc., Inc.
Statement of Functional Expenses-Modified Cash Basis
June 30, 2013

Administrative Expenses		
Salaries/payroll taxes	\$	156,112
Employee benefits		9,459
Insurance		1,022
Travel expense		9,410
Office/postage expenses		13,071
Professional fees		100
Equipment/furniture repairs		1,363
Rent and parking		18,675
Telephone/utilities		12,393
Dues and subscriptions		1,699
Miscellaneous		15,827
Printing		167
Depreciation		3,569
Travel shows/conventions		9
Special events		475
OAD Spin-off		10,000
Website expansion/maintenance		<u>628</u>
Total Administrative Expenses	\$	<u><u>253,979</u></u>

See accompanying notes and independent auditors' report.

Frontier Country Marketing Assoc., Inc.
Statement of Functional Expenses-Modified Cash Basis
June 30, 2013

Program Expenses		
Miscellaneous	\$	1,520
Printing		1,596
Distribution/publication		3,326
Production/creative		38
Co-op advertising		109,364
Travel shows/conventions		12,057
Newspaper/magazine/media		80,345
Special events		3,538
Guides/coupon book		<u>34,970</u>
Total Program Expenses	\$	<u><u>246,754</u></u>

See accompanying notes and independent auditors' report.

Frontier Marketing Association, Inc.
Statement of Cash Flows
June 30, 2013

Cash Flows From Operating Activities:	
Net income (loss)	(\$31,167)
Adjustments to reconcile net income to net cash provided by operating activities:	
Depreciation Expense	3,569
(Increase) decrease in other assets	0
Increase (decrease) in accrued expenses	<u>(620)</u>
Net cash provided (used) by operating activities	(28,218)
Cash Flows From Investing Activities	
Purchase of Equipment	<u>(2,986)</u>
Net cash used by investing activities	(2,986)
Cash Flows From Financing Activities	
Proceeds from short-term debt, net payments	<u>8,881</u>
Net cash provided by financing activities	<u>8,881</u>
Increase (Decrease) in cash	(22,323)
Cash and Cash Equivalents, July 1, 2012	<u>35,807</u>
Cash and Cash Equivalents, June 30, 2013	<u><u>\$13,484</u></u>
Interest paid	<u><u>\$1,815</u></u>

See accompanying footnotes and independent auditors' report.

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICY

General Statement

The Frontier Country Marketing Association, Inc. is a multi-county organization established under the laws of the State of Oklahoma. The purpose of the Association is to promote and encourage the development of tourism and commerce through various forms of advertising and promotion.

Reporting Entity

Frontier Country Marketing Association, Inc. prepares its financial statements on the modified cash basis, a basis other than generally accepted accounting principles. Accordingly, revenues are reported in the year received rather than when earned and expenditures are recognized when paid rather than when the obligation is incurred.

Cash and cash equivalents

For purposes of the statement of cash flows, cash and cash equivalents are considered to be highly liquid depository accounts with a maturity of less than three months.

Revenue Sources

The Organization derives a significant portion of its income from advertising sales and managed cooperative advertising, as well as contributions and the sale of memberships. These revenues come mainly from business enterprises in the twelve county area of central Oklahoma known as Frontier Country. The remainder of revenues is derived from the State of Oklahoma and fund raising events. The Organization presents periodic reports to the State showing expenses paid, and the State reimburses the organization for one hundred percent of the allowable expenses limited to the amount allocated to Frontier Country Marketing Association, Inc. Reimbursements from the state are recorded as income in the fiscal year in which they are received.

Fixed Assets

Equipment is recorded at historical cost. Depreciation is computed on the straight-line basis over its estimated useful life. Frontier Country Marketing Association's capitalization policy is to capitalize any equipment over \$500. Any purchases of equipment under \$500 is expensed in the period purchased.

Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Frontier Country Marketing Association, Inc.

Income Tax

The Internal Revenue Service has determined that the Organization meets the requirements of the Internal Revenue Code and is exempt from federal income tax under Section 501(c)(6) of the Code.

2. CASH AND INVESTMENTS

The Frontier Country Marketing Association, Inc. maintains its cash accounts in one bank, JP Morgan Chase Bank located in Baton Rouge, LA. Accounts are guaranteed by the Federal Deposit Insurance Corporation up to \$250,000. As of June 30, 2013 all receipts were insured.

3. REIMBURSEMENT FROM THE STATE OF OKLAHOMA

As described in Note 1, the Organization receives funding from the State of Oklahoma in the form of the reimbursement of 100% of allowable expenditures, limited to the amount allocated by the state for matching funds. State reimbursements are identified according to the fiscal year program from which the State makes the payments. Frontier Country Marketing Association, Inc. was allocated \$155,145 for 2013 and received \$136,054 during the year in matching funds. The Association received \$19,091, the balance of the allocation, after June 30, 2013. This is approximately 29% of the total revenue for this organization.

Total expenditures for the organization were \$500,733. The state reimbursed 28% of the total expenditures for a total of \$136,054, which was the amount paid by the state as matching funds for Frontier Country Marketing Association, Inc. in the 2013 fiscal year.

4. PROPERTY AND EQUIPMENT

The following is an analysis of property and equipment, at cost, and related depreciation at June 30, 2013: The property and equipment have been depreciated on the straight-line method according to their respective lives.

	<u>Balance</u> <u>6/30/2012</u>	<u>Additions</u>	<u>Accumulated</u> <u>Depreciation</u>	<u>Balance</u> <u>6/30/2013</u>
Fixed assets	<u>45,472</u>	<u>2,985</u>	<u>38,334</u>	<u>10,123</u>
TOTALS	<u><u>45,472</u></u>	<u><u>2,985</u></u>	<u><u>38,334</u></u>	<u><u>10,123</u></u>

5. LEASE AGREEMENT

Office facilities are leased on a month-to-month basis. Equipment is leased under a long-term operating lease. Rental expense on office facilities and equipment approximated \$18,675. In November 2012 the Association relocated to Norman, Oklahoma to a larger office with a three year lease at \$1,500 per month which is \$150 less than previous rent.

6. ADVERTISING COSTS

Because Frontier Country Marketing Association Inc. is in the business of promoting the development of tourism and commerce through various forms of advertising, all advertising costs are expensed in the period paid and none of the costs are capitalized.

Frontier Country Marketing Association, Inc.

7. DEBT

Frontier Country Marketing Association, Inc. purchased new computer equipment using Dell Business Credit in March and May of 2012 for a total of \$4,589 at 22.99% interest. The balance as of June 30, 2013 is \$4,523.

A business line of credit was established with Chase in the amount of \$10,000 with an interest rate of 6.2% in May of 2012. In April 2013 the Organization took two advances totaling \$9,000. The balance as of June 30, 2013 is \$8,948.

8. LEAVE

Frontier Country Marketing Association provides 20 days per year to its full time employees for the purposes of leave. Since they are on a cash basis of accounting Frontier does not accrue leave.

9. SUBSEQUENT EVENTS

The Organization has evaluated subsequent events through the date of the financial statements were available to be issued and found no additional disclosures needed.



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INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Directors
Frontier Country Marketing Association, Inc.

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of Frontier Country Marketing Association, Inc. (a nonprofit organization), which comprise the statement financial position-modified cash basis as of June 30, 2013, and the related statements of activities, functional expense-modified cash basis, and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated December 30, 2013.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Association's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control. Accordingly, we do not express an opinion on the effectiveness of the Association's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that we consider to be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not

identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Association's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statements amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

This purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the organization's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in cursive script that reads "Clothier & Company CPA's".

Clothier & Company, CPA's, P.C.
December 30, 2013

OTHER INFORMATION

FRONTIER COUNTRY MARKETING ASSOC. INC.
BUDGET TO ACTUAL COMPARISON
June 30, 2013

	<u>ORIGINAL</u>	<u>FINAL</u>	<u>ACTUAL</u>	<u>VARIANCE</u>
REVENUES				
Memberships	42,250	42,250	38,859	(3,391)
Media Co-Op Ads	181,925	181,925	228,056	46,131
Ad Sales	136,074	136,074	77,757	(58,317)
Annual Meeting	3,000	3,000	0	(3,000)
Graphic Design Service	2,000	2,000	0	(2,000)
Matching Funds	155,145	155,145	136,054	(19,091)
Fundraisers	11,000	11,000	1,017	(9,983)
OK Travel Guide	16,584	16,584	0	(16,584)
Other Income/Interest	0	0	7,712	7,712
GPOK Consulting/Servc	5,000	5,000	0	(5,000)
Discounts Given	0	0	(19,889)	(19,889)
Total Revenue	552,978	552,978	469,566	(83,412)
EXPENSES				
Promotion Expenses	281,563	281,563	246,754	(34,809)
Administrative Expenses	256,252	256,252	253,979	(2,273)
Other Expenses	14,300	14,300	0	(14,300)
Total Expenses	552,115	552,115	500,733	(51,382)
Revenu Over/(Under) Expenses	863	863	(31,167)	(32,030)

See accompanying footnotes and independent auditors' report.

SUPPLEMENTAL INFORMATION

Frontier Country Marketing Association, Inc.
OTARD Required Schedules
June 30, 2013

Schedule of Reconciliation of Cash Expenditures to Amounts Claimed

	<u>Allowable Expenditures Claimed</u>	<u>Discretionary Expenditures</u>	<u>Total Expenditures</u>
EXPENDITURES:			
Administrative Expenses	\$92,917	\$4,950	\$97,867
Administrative Wages	130,033	26,079	156,112
Other Expenses	0	0	0
ADVERTISING & PROMOTIONAL			
Print /Production	89,526	21,434	110,960
Media Advertising	1,848	78,497	80,345
Literature Distribution	0	3,326	3,326
Travel Shows	10,289	1,768	12,057
Other "Promotion"	40,066	0	40,066
	<u>\$ 364,679</u>	<u>\$ 136,054</u>	<u>\$ 500,733</u>

Sources of Revenue Schedule

Membership/Annual Meeting	\$38,859
Matching Funds	136,054
Advertising Income	77,757
Co-op Media Advertising	228,056
Fundraisers/Events/Other Income	8,725
Discounts Given	(19,889)
Interest Income	4
	<u>\$469,566</u>

See accompanying notes and independent auditors' report.

Frontier Country Marketing Association, Inc.
Schedule of Advertisers

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
Ad Sales				
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	2013 FC Travel Guide 1/4 page ad	27
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	2013 FC Travel Guide 1/4 page ad	212
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	FC E-Newsletter showcase story - 3 months	11
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	FC E-Newsletter showcase story - 3 months	88
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	City View for 6 months	27
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	City View for 6 months	208
7/6/12	Myriad Gardens Foundation	C. Eddington 301 W. Reno OKC, OK 73102	FC Spring/Summer Seasonal Rack Card: Ad space	75
7/11/12			chase for line of credit	0
7/13/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	FC Travel Guide 1/4 page ad	720
7/13/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	FC Trips on a Tank Full coupon ad space	275
7/13/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	FC Spanish Top Stops ad space	200
7/13/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	FC Military Brochure ad space	125
7/13/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	FC RVing Brochure ad space	75
7/13/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	FC Website tile ad front page placement	50
7/13/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	FC E-Newsletter Showcase story Nov 2012	100
7/13/12	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	2013 FC Travel Guide 1/2 page ad	1,200
7/13/12	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	2013 Trips on a Tank Full Coupon	275
7/13/12	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	2013 Military brochure	125
7/13/12	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	FC Website: Tile ads front page: 8x	400
7/17/12	Sam Noble OK Museum Nat History	Attn.: Jen Tregarthen 2401 Chautauqua Norman, OK 73072	FC Website Tile ads front page: Oct / Feb / June	300
7/17/12	Sam Noble OK Museum Nat History	Attn.: Jen Tregarthen 2401 Chautauqua Norman, OK 73072	FC E-Newsletter Showcase story: Oct / May	400
7/17/12	Sam Noble OK Museum Nat History	Attn.: Jen Tregarthen 2401 Chautauqua Norman, OK 73072	City View Hotel TV advertisement: Package 1 for all 12 months	2,130
7/20/12	An Affair of the Heart	P.O. Box 890778 Oklahoma City, OK 73189 USA	FC Travel Guide - 1/4 page ad	720
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	FC Travel Guide Full page ad	4,000
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	FC Gals Guide ad space	400
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	FC Military Brochure ad space	250
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	FC Website tile ads on first page	400
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	FC E-Newsletter Showcase story in Dec & June	400
7/20/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	FC Travel Guide 1/4 page ad	720
7/20/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	FC Trips on A Tank Full coupon ad space	275
7/20/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	FC Military Brochure ad space	125
7/24/12	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	FC Travel Guide - Inside Front Cover Ad	2,300
7/24/12	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	FC Travel Guide - Inside Front Cover Ad	2,300
7/24/12	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Website- Front page Tile Ad July'12 - June '13	600
7/24/12	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Website- Front page Tile Ad July'12 - June '13	600
7/24/12	Midwest City Parks & Rec Dept	Fran Giles 200 N Midwest Blvd. Midwest City, OK 73110	FY2012 Winter Rack Card ad space	150
7/24/12	Midwest City Parks & Rec Dept	Fran Giles 200 N Midwest Blvd. Midwest City, OK 73110	Website First page tile ad	100

Frontier Country Marketing Association, Inc.
Schedule of Advertisers

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
7/24/12	Midwest City Parks & Rec Dept	Fran Giles 200 N Midwest Blvd. Midwest City, OK 73110	FC E-Newsletter Showcase Story in Dec 2012	200
7/24/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	FC Travel Guide Inside Back Cover	4,600
7/24/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	FC Trips on a Tank Full Coupon ad space	550
7/24/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	FC Gals Guide ad space	400
7/24/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	FC Military Brochure ad space	250
7/24/12	El Reno CVB	110 E Woodson El Reno, OK 73036	Travel Guide Full Page ad and Brochure Distribution for 2 months	4,200
7/24/12	El Reno CVB	110 E Woodson El Reno, OK 73036	FC Trips on a Tank Full coupon ad space	550
7/24/12	El Reno CVB	110 E Woodson El Reno, OK 73036	FC Gals Guide ad space	400
7/24/12	El Reno CVB	110 E Woodson El Reno, OK 73036	FC RVing Brochure ad space	150
7/24/12	El Reno CVB	110 E Woodson El Reno, OK 73036	Website tile ad front page placement	400
7/24/12	El Reno CVB	110 E Woodson El Reno, OK 73036	City View Hotel TV Package 2 for 6 months	1,410
7/30/12	Myriad Gardens Foundation	C. Eddington 301 W. Reno OKC, OK 73102	FC Spring/Summer Seasonal Rack Card: Ad space	75
7/30/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	2013 Travel Guide: 1/4 ad	480
7/30/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FC 2013 Trips on a Tank Full Coupon: 1 coupon	183
7/30/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FC 2013 Military Brochure: 1 ad space	83
7/31/12	Oklahoma Railway Museum	Anne Murray - Drake Rice 3400 NE Grand Oklahoma City, OK 73111	FC Military Brochure ad space	125
7/31/12	Oklahoma Railway Museum	Anne Murray - Drake Rice 3400 NE Grand Oklahoma City, OK 73111	FC Website Tile ads first page placement	100
8/24/12	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, OK 74012	GPO Sports Facility Guide - 1/2 page ad	300
9/10/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	2013 Travel Guide: 1/4 ad	480
9/10/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FC 2013 Trips on a Tank Full Coupon: 1 coupon	183
9/10/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FC 2013 Military Brochure: 1 ad space	83
9/10/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	GPO Sports Facility Guide - full page ad	500
10/9/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	2013 FC Travel Guide 1/4 page ad	1,201
10/9/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	FC E-Newsletter showcase story - 3 months	500
10/9/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	City View for 6 months	1,176
10/23/12	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	2012 FCMA Military Brochure: ad space	150
10/23/12	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	GPO Sports Facility Guide	360
10/29/12	Red Earth, Inc.	Christy Alcox 6 Santa Fe Plaza Oklahoma City, OK 73102	FC Spanish 2013 Brochure-1 ad space	400
11/8/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Tulsa Kids - 2012 Oct Issue: 1/4 page ad (Mikles Family Farm)	725
11/20/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	2012 Gals/Guys Guide ad space	400
11/27/12	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	to adjust the discount Guthrie paid full amount	306
11/30/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	FC Travel Guide 1/4 page ad	462
11/30/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	FC Trips on A Tank Full coupon ad space	176
11/30/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	FC Military Brochure ad space	80
12/10/12	Museum of Osteology	Jay Villemarette 10301 S. Sunnynlane Rd. Oklahoma City, OK 73160	FC Travel Guide 1/2 page ad	1,200
12/10/12	Museum of Osteology	Jay Villemarette 10301 S. Sunnynlane Rd. Oklahoma City, OK 73160	FC Trips on a Tank Full coupon ad space	275
12/10/12	Museum of Osteology	Jay Villemarette 10301 S. Sunnynlane Rd. Oklahoma City, OK 73160	FC Website tile ads first page placement	300
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	FC Travel Guide Full page ad	2,000

Frontier Country Marketing Association, Inc.
Schedule of Advertisers

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Spanish Top Stops Brochure ad space	200
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Military Brochure ad space	125
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	RVing Brochure ad space	75
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Website tile ad - secondary page (12 months)	300
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	FC E Newsletter-Sept '12 Showcase/Mar & May '13 Banner ad	200
12/18/12	Jordan Advertising	Helen R Mercer 3201 Quail Springs Prkwy Ste 100 OKC, OK 73134	FC Travel guide 1/2 page ad	1,200
12/18/12	Jordan Advertising	Helen R Mercer 3201 Quail Springs Prkwy Ste 100 OKC, OK 73134	FC Trips on a Tank Full coupon ad space	275
12/18/12	Jordan Advertising	Helen R Mercer 3201 Quail Springs Prkwy Ste 100 OKC, OK 73134	FC Website tile ads - first page placement	300
12/18/12	Norman CVB	2424 Springer Drive Norman, OK 73069	FC Travel Guide full page ad	2,000
1/2/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	FC Travel Guide 1/4 page ad	720
1/2/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	FC Trips on a Tank Full coupon ad space	275
1/2/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	FC Spanish Top Stops ad space	200
1/2/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	FC Military Brochure ad space	125
1/2/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	FC RVing Brochure ad space	75
1/2/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	FC Website tile ad front page placement	50
1/2/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	FC E-Newsletter Showcase story Nov 2012	100
1/7/13	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	2013 FC Travel Guide 1/2 page ad	1,200
1/7/13	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	2013 Trips on a Tank Full Coupon	275
1/7/13	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	2013 Military brochure	125
1/7/13	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	FC Website: Tile ads front page: 8x	400
2/11/13	Rockwell RV Park	David L. Miller 720 S. Rockwell Oklahoma City, OK 73128	2013 RVing in Central OK Rack Card - 1 ad space	150
2/11/13	Jordan Advertising	Helen R Mercer 3201 Quail Springs Prkwy Ste 100 OKC, OK 73134	2013 FC Travel Guide full page ad - Nat'l Memorial	4,000
2/20/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	FC Travel Guide 1/4 page ad	258
2/20/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	FC Trips on A Tank Full coupon ad space	99
2/20/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	FC Military Brochure ad space	45
2/20/13	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	Front/Back Coupon - 2013 FC Trips on a Tank Full Brochure	150
3/8/13	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	Front/Back Coupon - 2013 FC Trips on a Tank Full Brochure	400
4/3/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	2013 FC Wedding Guide:	50
4/16/13	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	2013 Travel Guide: 1/4 ad	480
4/16/13	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FC 2013 Trips on a Tank Full Coupon: 1 coupon	183
4/16/13	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FC 2013 Military Brochure: 1 ad space	83
4/29/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	2013 FC Wedding Guide:	600
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	2014 FC Travel Guide: Inside Back Cover	12
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Say "I Do" Wedding Guide	2
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	2014 Gals Guide	1
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	FC Military brochure	1
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	FC RV rack card	1
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	oktourism.com tile ad: secondary placement	2

Frontier Country Marketing Association, Inc.
Schedule of Advertisers

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	E-Newsletter showcase story	1
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Tyler Media Radio Thursday's Travel Tidbit spot(s)	9
5/31/13	Frontier City / White Water Bay	JoAnn Keirse 11501 N. I-35 Service Road Oklahoma City, OK 73131	2014 FC Travel Guide:1/2 page ad	2,450
5/31/13	Frontier City / White Water Bay	JoAnn Keirse 11501 N. I-35 Service Road Oklahoma City, OK 73131	2014 Trips on a Tank Full	550
5/31/13	Frontier City / White Water Bay	JoAnn Keirse 11501 N. I-35 Service Road Oklahoma City, OK 73131	Spanish Top Stops Brochure	400
5/31/13	Frontier City / White Water Bay	JoAnn Keirse 11501 N. I-35 Service Road Oklahoma City, OK 73131	Military Brochure	400
6/10/13	HeyDay Entertainment	Brad Little 3201 Market Place Norman, OK 73072	2014 FC Travel Guide: 1/4 page ad	750
6/10/13	HeyDay Entertainment	Brad Little 3201 Market Place Norman, OK 73072	2014 Trips on a Tank Full	275
6/10/13	HeyDay Entertainment	Brad Little 3201 Market Place Norman, OK 73072	2013-2014 Spanish Brochure	200
6/10/13	HeyDay Entertainment	Brad Little 3201 Market Place Norman, OK 73072	2014 Military Brochure	200
6/10/13	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	tile ad placement on oktourism.com / first page placement	99
6/10/13	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Banner ads	41
6/19/13	An Affair of the Heart	P.O. Box 890778 Oklahoma City, OK 73189 USA	2014 FC Travel Guide: 1/4 ad placement	750
6/19/13	An Affair of the Heart	P.O. Box 890778 Oklahoma City, OK 73189 USA	2014 Gals Guide	200
6/19/13	An Affair of the Heart	P.O. Box 890778 Oklahoma City, OK 73189 USA	RV Brochure	100
6/21/13	Chickasha Chamber of Commerce	Attn.: Donna Standridge P.O. Box 2381 Chickasha, OK 73023	2014 FC Travel Guide:1/2 page ad placement	2,450
6/21/13	Chickasha Chamber of Commerce	Attn.: Donna Standridge P.O. Box 2381 Chickasha, OK 73023	tile ad placement on oktourism.com	300
6/24/13	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	Showcase Story	200
6/27/13	Oklahoma Heritage Association	Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	2014 FC Travel Guide:1/2 page ad	1,225
6/27/13	Oklahoma Heritage Association	Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	2014 Trips on a Tank Full	275
6/27/13	Oklahoma Heritage Association	Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Say "I Do" Wedding Guide	325
6/27/13	Oklahoma Heritage Association	Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	FC Military Brochure	200
6/27/13	Oklahoma Heritage Association	Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	City View Hotel TV: Package \$6	533
6/27/13	Oklahoma Heritage Association	Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Tyler Media Radio Thursday's Travel Tidbit spot(s)	660
6/27/13	Oklahoma Heritage Association	Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Slice: 2/3 page ad placement	1,346
6/27/13	Oklahoma Heritage Association	Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Slice: 1/2 page ad placement	2,028
6/27/13	Oklahoma Heritage Association	Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	True West: 2/3 page ad placement	763
6/27/13	Oklahoma Heritage Association	Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	True West: 1/3V page ad placement	413
6/27/13	Oklahoma Railway Museum	Anne Murray - Drake Rice 3400 NE Grand Oklahoma City, OK 73111	Tile ads on oktourism.com - first page placement	100
Total Ad Sales				<u>77,757</u>

Annual Meeting

7/9/12	City of Moore	Jayme Shelton 301 N. Broadway Moore, OK 73160	1 Admission to the Annual Awards Luncheon on June 27, 2013	35
7/9/12	Frontier City / White Water Bay	JoAnn Keirse 11501 N. I-35 Service Road Oklahoma City, OK 73131	1-Individual Seat at Annual Awards & Meeting June 21, 2012	35
7/9/12	Oklahoma Historical Society	Dan Provo/Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	2 ADMISSIONS TO ANNUAL AWARDS LUNCHEON AT \$35 each	70
7/9/12	El Reno CVB	110 E Woodson El Reno, OK 73036	2 ADMISSIONS TO ANNUAL AWARDS LUNCHEON AT \$35 each	70
7/9/12	International Pro Rodeo Association	PO Box 83377 Oklahoma City, OK 73108	4 admissions to Annual Awards Luncheon on June 21, 2012	140
7/9/12	El Reno CVB	110 E Woodson El Reno, OK 73036	FC Annual Awards 2012 : Attendee	35

Frontier Country Marketing Association, Inc.
Schedule of Advertisers

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
7/9/12	City of Moore	Attn.: Jayme Shelton 301 N. Broadway Moore, OK 73160	7 admissions to Annual Awards Luncheon on June 21, 2012	245
7/17/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	1 Admission to the Annual Awards Luncheon on June 27, 2013	35
7/24/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	1 Admission to the Annual Awards Luncheon on June 27, 2013	35
8/6/12	Wyndham Garden Hotel - Airport	Karen Seikel 2101 South Meridian Oklahoma City, OK 73108	2 ADMISSIONS TO ANNUAL AWARDS LUNCHEON AT \$35 each	70
8/6/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	2 ADMISSIONS TO ANNUAL AWARDS LUNCHEON AT \$35 each	70
1/14/13	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	2012 FCMA Annual Luncheon	70
6/24/13	Seminole Chamber of Commerce	Amy Britt 326 E. Evans Street Seminole, OK 74868	5 Admissions to FCMA Annual Awards Luncheon on June 27, 2013	175
6/24/13	Seminole Chamber of Commerce	Amy Britt 326 E. Evans Street Seminole, OK 74868	1 Admission to the Annual Awards Luncheon on June 27, 2013	35
6/24/13	Mickey Mantle Steakhouse	Brittany Leemaster #7 Mickey Mantle Drive Oklahoma City, OK 73104	Annual Mtg and Awards Luncheon	70
6/24/13	Oklahoma Heritage Association	Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Deposit	70
6/24/13	Bricktown Assoc.	Jeanette Smith 2 S. Mickey Mantle Drive Oklahoma City, OK 73104	Jeannette Webster-Smith	35
6/24/13			S.R. Dobson	35
6/27/13	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	2 Admissions Tickets to Annual Meeting & Awards Luncheon at \$35	70
Total Annual Meeting				1,400
Brochure Distribution				
5/31/13	Frontier City / White Water Bay	JoAnn Keirsej 11501 N. I-35 Service Road Oklahoma City, OK 73131	Monthly Brochure Distribution via FC Travel Guide mailings	200
6/21/13	Chickasha Chamber of Commerce	Donna Standridge P.O. Box 2381 Chickasha, OK 73023	Monthly Brochure Distribution via FC Travel Guide mailings	200
Total Brochure Distribution				400
Discounts given				
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	10% discount via cox media for dual reservation of OKC & Tulsa	(41)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	10% discount via cox media for dual reservation of OKC & Tulsa	(4)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	10% discount via cox media for dual reservation of OKC & Tulsa	(255)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	10% discount via cox media for dual reservation of OKC & Tulsa	(142)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	10% discount via cox media for dual reservation of OKC & Tulsa	(27)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	10% discount via cox media for dual reservation of OKC & Tulsa	(11)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	10% discount via cox media for dual reservation of OKC & Tulsa	(91)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	10% discount via cox media for dual reservation of OKC & Tulsa	(72)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	10% discount via cox media for dual reservation of OKC & Tulsa	(27)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	10% discount via cox media for dual reservation of OKC & Tulsa	(149)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	10% discount via cox media for dual reservation of OKC & Tulsa	(41)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	15% discount on package total	(559)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	15% discount on package total	(208)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	15% discount on package total	(706)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	15% discount on package total	(1,166)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	15% discount on package total	(88)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	15% discount on package total	(212)

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Schedule of Advertisers

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	15% discount on package total	(323)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	15% discount on package total	(321)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	15% discount on package total	(33)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	15% discount on package total	(1,987)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	15% discount on package total	(1,104)
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	\$200 Discount for FC Member	(200)
7/6/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	\$200 Discount for FC Member	(200)
7/6/12	American Banjo Museum	Attn.: JOHNNY 9 E. Sheridan Ave Oklahoma City, OK 73104	\$200 discount for FC Member	(200)
7/6/12	Perry Chamber of Commerce	Brett Powers P.O. Box 426 Perry, OK 73077	\$200 Discount for FC Member	(200)
7/6/12	Chickasha Chamber of Commerce	Attn.: Donna Standridge P.O. Box 2381 Chickasha, OK 73023	\$200 discount for FC Member	(200)
7/6/12	Myriad Gardens Foundation	C. Eddington 301 W. Reno OKC, OK 73102	Last Minute Sale offer: 1/2 off	(75)
7/13/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	Package with total gross amount of \$20,000 - \$29,999	(1,212)
7/17/12	Sam Noble OK Museum Nat History	Attn.: Jen Tregarthen 2401 Chautauqua Norman, OK 73072	Package with total gross amount of \$10,000 - \$19,999	(863)
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Package with total gross amount of \$20,000 - \$29,999	(2,214)
7/20/12	Oklahoma Heritage Association	Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Package with total gross amount of \$10,000 - \$19,999	(256)
7/24/12	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Package with total gross amount of \$10,000 - \$19,999	(308)
7/24/12	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Package with total gross amount of \$10,000 - \$19,999	(308)
7/24/12	El Reno CVB	110 E Woodson El Reno, OK 73036	Package with total gross amount of \$10,000 - \$19,999	(713)
8/22/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	minus the 1/4 page ad cost already paid for Aug 2012 Issue	(275)
8/22/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	minus the 1/4 page ad cost already paid for Aug 2012 Issue	(275)
11/30/12	Oklahoma Heritage Association	Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Package with total gross amount of \$10,000 - \$19,999	(164)
12/10/12	Museum of Osteology	Jay Villemarette 10301 S. Sunnlyane Rd. Oklahoma City, OK 73160	Package with total gross amount of \$10,000 - \$19,999	(411)
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Package with total gross amount of \$20,000 - \$29,999	(1,050)
12/18/12	Jordan Advertising	Helen R Mercer 3201 Quail Springs Prkwy Ste 100 OKC, OK 73134	Package with total gross amount of \$10,000 - \$19,999	(346)
1/2/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	Package with total gross amount of \$20,000 - \$29,999	(1,212)
2/20/13	Oklahoma Heritage Association	Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Package with total gross amount of \$10,000 - \$19,999	(92)
2/20/13	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	Fire Sale Rate given (deduct \$150)	(150)
4/3/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Package discount: Participating in 2013 and 2014 guide	(50)
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	\$50 discount Wedding Guide for participation in 2013 & 2014 guide	(1)
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	\$50 discount Wedding Guide for participation in 2013 & 2014 guide	6
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	\$50 discount Wedding Guide for participation in 2013 & 2014 guide	(1)
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	\$50 discount Wedding Guide for participation in 2013 & 2014 guide	(1)
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	\$50 discount Wedding Guide for participation in 2013 & 2014 guide	(5)
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	\$50 discount Wedding Guide for participation in 2013 & 2014 guide	(5)
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	\$50 discount Wedding Guide for participation in 2013 & 2014 guide	(7)
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	\$50 discount Wedding Guide for participation in 2013 & 2014 guide	(3)
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	\$50 discount Wedding Guide for participation in 2013 & 2014 guide	(6)
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	\$50 discount Wedding Guide for participation in 2013 & 2014 guide	(2)

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Schedule of Advertisers

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	\$50 discount Wedding Guide for participation in 2013 & 2014 guide	(9)
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	\$50 discount Wedding Guide for participation in 2013 & 2014 guide	(1)
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	\$50 discount Wedding Guide for participation in 2013 & 2014 guide	(1)
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	\$50 discount Wedding Guide for participation in 2013 & 2014 guide	(2)
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	\$50 discount Wedding Guide for participation in 2013 & 2014 guide	(12)
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Package with total gross amount of \$20,000 - \$29,999	(6)
6/3/13	POPS	Marty Doepke 660 West Highway 66 Arcadia, OK 73007	Prorated with start date of 6/3/2013: 7 month membership in 2013	(156)
6/10/13	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Package with total gross amount of \$10,000 - \$19,999	(42)
6/27/13	Oklahoma Heritage Association	Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Package with total gross amount of \$20,000 - \$29,999	(1,096)
Total Discounts given				(19,889)
Fundraisers				
7/13/12	OKC Kids Directory	962 Dover Mansion Yukon OK 73099	Booth Space for April 13, 2012 Marketing Expo	125
1/2/13			cookbook	17
4/12/13	Back 40 Design	PO BOX 7985 Edmond, OK 73083	FCMA Marketing Expo 2013 - Tabel Rental	125
4/12/13	Arnold Outdoor, Inc	P.O. Box 1105 Edmond, OK 73083	FCMA 2013 Marketing Expo - Table Rental	125
4/12/13	Inner-Ad, Inc.- City View Hotel TV	Attn: Greg Bailey 640 SW 64th Street OKC, OK 73139	2013 FCMA marketing Expo - Tabel Rental	125
4/16/13	Cox Media / CM	Christi Moss 6301 Waterford Blvd, Suite 305 OKC, OK 73118	FCMA 2013 Marketing Expo - Table Rental	125
4/23/13	Oklahoma Today	Colleen Mcintyre PO Box 1468 Oklahoma City, OK 73101	2013 FCMA marketing Expo - Table Rental	125
4/24/13	Red River Family Mag	Marshall Clevenger PO Box 7654 Lawton, OK 73506	Red River Family - OK Family Publishing	125
4/29/13	Slice Magazine	729 W Sheridan, Suite 101 Oklahoma City, OK 73102	FCMA 2013 Marketing Expo - Table Rental	125
Total Fundraisers				1,017
Interest Income				
7/31/12			Interest	0
8/31/12			Interest	1
9/30/12			Interest	0
10/31/12			Interest	0
11/30/12			Interest	0
12/31/12			Interest	0
1/31/13			Interest	1
2/28/13			Interest	0
3/31/13			Interest	0
4/30/13			Interest	0
5/31/13			Interest	0
6/30/13			Interest	0
Total Interest Income				4

Frontier Country Marketing Association, Inc.
Schedule of Advertisers

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
Matching Funds				
10/1/12	State of Oklahoma	State Treasury Oklahoma City, Ok	LESS ORIGINAL CLAIM, FEW ITEMS NOT MATCHABLE	3,004
10/26/12	State of Oklahoma	State Treasury Oklahoma City, Ok	Administrative Expenditures Report #1 Matching Funds	19,224
10/29/12	State of Oklahoma	State Treasury Oklahoma City, Ok	Matching Funds	11,805
11/30/12	State of Oklahoma	State Treasury Oklahoma City, Ok	fy 2013 EXPENDITURES #2 Matching Funds	8,622
11/30/12	State of Oklahoma	State Treasury Oklahoma City, Ok	fy 2013 EXPENDITURES #2 Matching Funds	40
1/14/13	State of Oklahoma	State Treasury Oklahoma City, Ok	Matching Funds	19,100
2/15/13	State of Oklahoma	State Treasury Oklahoma City, Ok	Matching Funds	1,003
3/8/13	State of Oklahoma	State Treasury Oklahoma City, Ok	Matching Funds	20,621
4/12/13	State of Oklahoma	State Treasury Oklahoma City, Ok	Matching Funds	21,062
5/15/13	State of Oklahoma	State Treasury Oklahoma City, Ok	Matching Funds	26,904
6/6/13	State of Oklahoma	State Treasury Oklahoma City, Ok	Matching Funds	4,670
Total Matching Funds				136,054
Media CO-OP Ad				
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	Cox media 4 months: OKC Package	706
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	Cox media 4 months: OKC Package	91
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	Cox media 4 months: Tulasas Package	72
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	Cox media 4 months: Tulasas Package	559
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	:30 commercial for 12 weeks	1,166
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	:30 commercial for 12 weeks	149
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	FC co-op: 1/4 page ad for 4 months	41
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	FC co-op: 1/4 page ad for 4 months	323
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	FC co-op: 1/8 page ad for 4 months	41
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	FC co-op: 1/8 page ad for 4 months	321
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	FC local media blitz: 3	33
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	FC local media blitz: 3	4
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	Arnold Outdoor: 6 months/10 boards	1,987
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	Arnold Outdoor: 6 months/10 boards	255
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	Tyler Digital: 6 months/2 boards for price of 1	1,104
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	Tyler Digital: 6 months/2 boards for price of 1	142
7/6/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	2013 State Travel Guide: FC co-op 1/3V ad	200
7/6/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	OK State Travel Guide: FC co-op Full page Premium Ad	200
7/6/12	American Banjo Museum	Attn.: JOHNNY 9 E. Sheridan Ave Oklahoma City, OK 73104	OK State Travel Guide: FC co-op 1/6V ad	200
7/6/12	Perry Chamber of Commerce	Brett Powers P.O. Box 426 Perry, OK 73077	OK State Travel Guide: FC co-op 1/6V	200
7/6/12	Chickasha Chamber of Commerce	Attn.: Donna Standridge P.O. Box 2381 Chickasha, OK 73023	OK State Travel Guide: FC co-op 1/3V Ad	200
7/6/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	Upgraded to 1/2 page ad in June 2012 issue:	549

Frontier Country Marketing Association, Inc.
Schedule of Advertisers

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
7/6/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	Paid \$549 for 1/4 page ad for June issue in FY2012 Marketing Pkg	(549)
7/9/12	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	FCMA coop in 2013 OK State Travel Guide - 1/3 V ad placement	3,148
7/13/12	Fred Jones Jr. Museum of Art	Michael Bendure 410 W. Boyd Street Norman, OK 73019	FCMA co-op sec Metro Family May 2012/1/2 page with Sam Noble	516
7/13/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	Metro Family FC Coop 1/8 & 1/4 ad placements (12 months)	2,644
7/13/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	Red River Family FC Coop 1/4 ad placements	495
7/13/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	OKC Kids Dir FC Coop Full page ad placements	300
7/13/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	Oklahoma Living FC Coop 1/4 page ad placement	533
7/13/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	Oklahoma Today 2/3 page ad placements	5,225
7/13/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	Road Runner Magazine FCMA coop 1/2 page ad placement	700
7/13/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	American Road Mag FCMA Coop 1/2 page ad placement	680
7/13/12	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	:30 Commercial produce by Cox Media: Package 1 - 1 location	150
7/13/12	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	OKC TV Package: 4x	2,400
7/13/12	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	FC co-op Metro Family: 1/4 page ad 6x	1,647
7/13/12	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	FC co-op Red River Family: 1/4 page ad 5x	1,238
7/13/12	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	FC co-op OKC Kids Dir. : 1/2 page ad 4x	400
7/13/12	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	OK Today Magazine: 1/3 Square ad 4x(July/Aug was inv previously)	1,443
7/17/12	Sam Noble OK Museum Nat History	Attn.: Jen Tregarthen 2401 Chautauqua Norman, OK 73072	AgriNet Radio Spot	750
7/17/12	Sam Noble OK Museum Nat History	Attn.: Jen Tregarthen 2401 Chautauqua Norman, OK 73072	Metro Family FCMA coop 1/4 page ad	1,647
7/17/12	Sam Noble OK Museum Nat History	Attn.: Jen Tregarthen 2401 Chautauqua Norman, OK 73072	Metro Family FCMA coop 1/2 page ad	4,260
7/17/12	Sam Noble OK Museum Nat History	Attn.: Jen Tregarthen 2401 Chautauqua Norman, OK 73072	Red River Family FCMA coop 1/4 page ad	1,485
7/17/12	Sam Noble OK Museum Nat History	Attn.: Jen Tregarthen 2401 Chautauqua Norman, OK 73072	Red River Family FCMA coop 1/2 page ad \$900/Full pg ad \$1185	2,085
7/17/12	Sam Noble OK Museum Nat History	Attn.: Jen Tregarthen 2401 Chautauqua Norman, OK 73072	OKC Kids Directory FCMA coop Full page ad	300
7/17/12	Sam Noble OK Museum Nat History	Attn.: Jen Tregarthen 2401 Chautauqua Norman, OK 73072	OK Today 2/3 page ad	1,963
7/17/12	Sam Noble OK Museum Nat History	Attn.: Jen Tregarthen 2401 Chautauqua Norman, OK 73072	El Nacional Newspaper 1/8 page BW ad	1,780
7/17/12	Sam Noble OK Museum Nat History	Attn.: Jen Tregarthen 2401 Chautauqua Norman, OK 73072	Median Blitz: Fall Happenings / Spring Break Fun	150
7/17/12	American Banjo Museum	Attn.: JOHNNY 9 E. Sheridan Ave Oklahoma City, OK 73104	OK State Travel Guide: FC co-op 1/6V ad	1,744
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Cox TV FC :30 Commercial - coop spot	1,000
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Cox Media OKC & Tulsa TV Package in Dec	1,935
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	AgriNet Radio Spot	900
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Radio spots: Package #2 :30 spot 4x	1,440
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Metro Family FC coop 1/4 page ads	2,196
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Red River Family FC coop 1/4 page ad	495
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Oklahoma Living FC coop 1/4 page ad	2,130
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Oklahoma Today 1/2 page ad	1,457
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Tinker Take Off Supplement 1/4 page ad	699
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Arnold Outdoor Static Jr. Poster: 2 boards for 1 month x3	1,350
7/20/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	LAMAR Static Poster: 2 boards for 1 month x3	3,090
7/20/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	AgriNet Radio Spots	600

Frontier Country Marketing Association, Inc.
Schedule of Advertisers

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
7/20/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Metro Family FC Coop 1/8 & 1/4 ad placements	1,662
7/20/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	OKC Kids Dir FC Coop 1/4 ad placements	150
7/20/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	OK Today 1/3 ad placements	1,028
7/20/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Living in OK TTO supplements FC coop 1/4 ad space	350
7/20/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Travel Shows brochure distribution: McAllen / Mercedes	100
7/20/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Media Blitz: Fall/Spring/Summer	113
7/24/12	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Cox Media OKC & Tulsa TV Package Sept'12/Nov '12/Ma '13	2,903
7/24/12	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Cox Media OKC & Tulsa TV Package Sept'12/Nov '12/Ma '13	2,903
7/24/12	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Travel Shows - Attend: Tulsa Wmns Expo / Wichita Wmns Expo	300
7/24/12	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Travel Shows - Attend: Tulsa Wmns Expo / Wichita Wmns Expo	300
7/24/12	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Media Blitz - Holiday Happenings	63
7/24/12	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Media Blitz - Holiday Happenings	63
7/24/12	Midwest City Parks & Rec Dept	Fran Giles 200 N Midwest Blvd. Midwest City, OK 73110	Cox Media OKC TV Package Nov 25 - Dec 25, 2012	1,200
7/24/12	Midwest City Parks & Rec Dept	Fran Giles 200 N Midwest Blvd. Midwest City, OK 73110	Metro Family FCMA coop - 1/8 page ad Dec 2012	289
7/24/12	Midwest City Parks & Rec Dept	Fran Giles 200 N Midwest Blvd. Midwest City, OK 73110	Oklahoma Living FCMA coop - 1/8 page ad Dec 2012	545
7/24/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	Road Runner Magazine FCMA coop 1/2 page ad	1,400
7/24/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	Travel Shows attend: Tulsa wmns / Wichita wmns	600
7/24/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	Media Blitz: all 4	350
7/24/12	El Reno CVB	110 E Woodson El Reno, OK 73036	AgriNet Radio Spot	600
7/24/12	El Reno CVB	110 E Woodson El Reno, OK 73036	Metro Family FC coop 1/2 page ad	1,065
7/24/12	El Reno CVB	110 E Woodson El Reno, OK 73036	OKC Kids Dir FC coop full page ad	300
7/24/12	El Reno CVB	110 E Woodson El Reno, OK 73036	OK Living FC coop 1/4 page ad	1,065
7/24/12	El Reno CVB	110 E Woodson El Reno, OK 73036	OK Today FC coop 1/2 page ad	1,457
7/24/12	El Reno CVB	110 E Woodson El Reno, OK 73036	Am Road Mag FC coop full page ad	2,281
7/24/12	El Reno CVB	110 E Woodson El Reno, OK 73036	Travel Shows - Attend McAllen	300
7/24/12	El Reno CVB	110 E Woodson El Reno, OK 73036	Media Blitz Spring Break fun	75
7/24/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	OK State Travel Guide: FC co-op Full page Premium Ad	6,800
7/24/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	Upgraded to 1/2 page ad in June 2012 issue:	516
7/30/12	Sooner Theatre	Attn.: NANCY COGGINS 101 E. Main Norman, OK 73069	FCMA co-op section: April 2012 issue - 1/4 page ad	549
7/30/12	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	Co-op: 1/3 page ad June 2012-Last Minute special Red River Mag	325
7/30/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FC Co-op in Metro Family: 1/4 page ad in 6 issues	1,099
7/30/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FC Co-op in Red River Family: 1/4 page ad in 2 issues	330
7/30/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	Summer Fun Media Blitz	25
7/31/12	Oklahoma Railway Museum	Anne Murray - Drake Rice 3400 NE Grand Oklahoma City, OK 73111	Metro Family FCMA coop 1/4 page ads	1,647
7/31/12	Oklahoma Railway Museum	Anne Murray - Drake Rice 3400 NE Grand Oklahoma City, OK 73111	OKC Kids Dir FCMA coop 1/4 page ad	50
7/31/12	Oklahoma Railway Museum	Anne Murray - Drake Rice 3400 NE Grand Oklahoma City, OK 73111	Media Blitz: Fall Happening	38
8/10/12	Perry Chamber of Commerce	Brett Powers P.O. Box 426 Perry, OK 73077	OK State Travel Guide: FC co-op 1/6V	1,744
8/22/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FCMA coop ad in Metro Family - 1/2 ad July 2012 Issue	275

Frontier Country Marketing Association, Inc.
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Date	Name	Name Address	Memo	Paid Amount
8/22/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FCMA coop ad Metro Family-upgraded to 1/2 pg ad Aug 2012	275
8/24/12	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, OK 74012	GPO Display Banner Panel	300
8/24/12	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, OK 74012	GPO Sports Tote Bag Advertisement	300
8/24/12	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, OK 74012	GPO Sports Fan Advertisement	300
9/5/12	Chickasha Chamber of Commerce	Attn.: Donna Standridge P.O. Box 2381 Chickasha, OK 73023	OK State Travel Guide: FC co-op 1/3V Ad	1,574
9/5/12	Chickasha Chamber of Commerce	Attn.: Donna Standridge P.O. Box 2381 Chickasha, OK 73023	OK State Travel Guide: FC co-op 1/3V Ad	1,574
9/5/12	Oklahoma City Museum of Art	415 Couch Drive Oklahoma City, OK 73102	FCMA coop Metro Family Magazine-1/4 page ad Aug 2012 Issue	549
9/5/12	Mabee-Gerrer Museum	Debbie Williams 1900 W. MacArthur Shawnee, OK 74804	FCMA coop in Metro Family - 1/8 page ad in July 202 Issue	289
9/5/12	Mabee-Gerrer Museum	Debbie Williams 1900 W. MacArthur Shawnee, OK 74804	FCMA coop in Metro Family - 1/8 page ad in Aug 2012 Issue	289
9/10/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FC Co-op in Metro Family: 1/4 page ad in 6 issues	1,098
9/10/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FC Co-op in Red River Family: 1/4 page ad in 2 issues	330
9/10/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	Summer Fun Media Blitz	25
9/10/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	GPO TEAMS Conference-Booth Co-op (Oct. 1-4, 2012-Detroit, MI)	1,750
9/10/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	GPO Display Banner Panel	300
9/10/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	GPO Sports Fan Advertisement	300
9/10/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	GPO Sports Tote Bag Advertisement	300
9/20/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	GPO Display Banner Panel	300
10/1/12	Oklahoma Railway Museum	Anne Murray - Drake Rice 3400 NE Grand Oklahoma City, OK 73111	AgriNet Radio Spot for September 4	150
10/8/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	Red River Family Magazine special ad-1/4 page Aug 2012 issue	500
10/8/12	Bartlesville CVB	Maria S Gus 201 SW Keeler Bartlesville, OK 74003	GPO Display Banner Panel	300
10/9/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	Cox media 4 months: OKC Package	4,003
10/9/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	Cox media 4 months: Tulsas Package	3,169
10/9/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	:30 commercial for 12 weeks	6,605
10/9/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	FC co-op: 1/4 page ad for 4 months	1,831
10/9/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	FC co-op: 1/8 page ad for 4 months	1,818
10/9/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	FC local media blitz: 3	188
10/9/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	Arnold Outdoor: 6 months/10 boards	11,258
10/9/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	Tyler Digital: 6 months/2 boards for price of 1	6,255
10/15/12	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	2013 State Travel Guide: FC co-op 1/3V ad	3,148
10/23/12	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	GPO Display Banner Panel	300
10/23/12	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	GPO Sports Tote Bag Advertisement	300
10/29/12	Red Earth, Inc.	Christy Alcox 6 Santa Fe Plaza Oklahoma City, OK 73102	Cox Media TV Commercial production	300
10/29/12	Red Earth, Inc.	Christy Alcox 6 Santa Fe Plaza Oklahoma City, OK 73102	Cox Media OKC TV Package - 1 month	1,200
10/29/12	Red Earth, Inc.	Christy Alcox 6 Santa Fe Plaza Oklahoma City, OK 73102	FC co-op Red River Family 1/4 page ad	495
10/29/12	Red Earth, Inc.	Christy Alcox 6 Santa Fe Plaza Oklahoma City, OK 73102	FC Media Blitz - Summer fun	75
11/2/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FCMA coop in Red River Family - 1/3 page ad (fire sale special)	500
11/7/12	Harn Homestead	1721 N. Lincoln Boulevard Oklahoma City, OK 73105	FCMA co-op / 1/8 page ad Oct 2012 Issue	289
11/8/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	Full page OK Today Sept/Oct 2012 Issue: upgraded from 2/3 page	554

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<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
11/19/12	An Affair of the Heart	P.O. Box 890778 Oklahoma City, OK 73189 USA	FCMA co-op / 1/8 page ad Oct 2012 Issue	289
11/20/12	Edmond CVB	Attn.: Cathy Williams-White P.O. Box 2970 Edmond, OK 73083	FCMA ROB: 1/3 page ad Nov/Dec 2012 Issue	913
11/27/12	Chickasha Chamber of Commerce	Attn.: Donna Standridge P.O. Box 2381 Chickasha, OK 73023	FCMA co-op / 1/4 page ad Nov 2012 Issue	549
11/27/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	Split of rental car for TEAMS Conference - Detroit, MI	100
11/30/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	AgriNet Radio Spots	385
11/30/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Metro Family FC Coop 1/8 & 1/4 ad placements	1,066
11/30/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	OKC Kids Dir FC Coop 1/4 ad placements	96
11/30/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	OK Today 1/3 ad placements	659
11/30/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Living in OK TTO supplements FC coop 1/4 ad space	224
11/30/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Travel Shows brochure distribution: McAllen / Mercedes	64
11/30/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Media Blitz: Fall/Spring/Summer	72
11/30/12	Oklahoma City Museum of Art	415 Couch Drive Oklahoma City, OK 73102	FCMA co-op / 1/2 page ad Oct 2012 Issue	1,065
11/30/12	Oklahoma City Museum of Art	415 Couch Drive Oklahoma City, OK 73102	FCMA co-op / 1/2 page ad Nov 2012 Issue	1,065
12/10/12	Museum of Osteology	Jay Villemarette 10301 S. Sunnyslane Rd. Oklahoma City, OK 73160	:30 TV Commercial produced by Cox Media	150
12/10/12	Museum of Osteology	Jay Villemarette 10301 S. Sunnyslane Rd. Oklahoma City, OK 73160	Cox media OKC & Tulsa Package 3X / OKC Package 4X	5,303
12/10/12	Museum of Osteology	Jay Villemarette 10301 S. Sunnyslane Rd. Oklahoma City, OK 73160	OKC Kids Directory FC coop 1/2 page ads	700
12/10/12	Museum of Osteology	Jay Villemarette 10301 S. Sunnyslane Rd. Oklahoma City, OK 73160	Travel shows attend / McAllen & Mercedes	300
12/10/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Mikles Family Farm 1/4 page ad Nov 2012 Issue	495
12/10/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Mikles Family Farm 1/4 page ad Oct 2012 Issue	549
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	AgriNet Radio Spot	300
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Renda Broadcasting- Package 1 / :30 Radio spots	1,980
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Metro Family coop ads 1/4 ad July'12/Sept'12/Mar'13; 1/2 ad May'13	1,356
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Red River Family FC coop ads: 1/4 ad Sept'12 / Mar'13	495
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Oklahoma Living FC coop ads: 1/4 ad Sept'12 / April'13	1,065
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Oklahoma Today ads: 1/3 Sq Sept/Oct'12 & Mar/April'13	1,028
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	The Living in OK TTO Supplement FC coop 1/4 page ad	350
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	El Nacional Newspaper coop BW 1/4 page ad	550
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Travel Shows Attend: McAllen / South Texas	300
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Travel Shows Brochure Distribution: Tulsa Wmn / Wichita Wmn	100
12/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Median Blitz: Fall Happenings / Spring Break Fun	75
12/18/12	Jordan Advertising	Helen R Mercer 3201 Quail Springs Prkwy Ste 100 OKC, OK 73134	Metro Family FC coop 1/4 page ad May '13	275
12/18/12	Jordan Advertising	Helen R Mercer 3201 Quail Springs Prkwy Ste 100 OKC, OK 73134	OKC Kids Dir FC coop 1/4 page ad May & June '13	100
12/18/12	Jordan Advertising	Helen R Mercer 3201 Quail Springs Prkwy Ste 100 OKC, OK 73134	OK Today 1/3 page ad Mar/Apr & May/Jun '13	1,028
12/18/12	Jordan Advertising	Helen R Mercer 3201 Quail Springs Prkwy Ste 100 OKC, OK 73134	Tyler Digital for 6 months	3,750
12/18/12	Norman CVB	2424 Springer Drive Norman, OK 73069	FC Media Blitz: Fall/Holiday/Spring/Summer	175
12/20/12	Chester's Party Barn & Farm	Robin Hocker 5201 Cinarron Rd NW Piedmont, OK 73078	FCMA co-op / 1/4 page ad Oct 2012 Issue	549
12/20/12	Sooner Theatre	Attn.: NANCY COGGINS 101 E. Main Norman, OK 73069	FCMA co-op / 1/8 page ad Nov 2012 Issue	289
1/2/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	Metro Family FC Coop 1/8 & 1/4 ad placements (12 months)	2,644

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Schedule of Advertisers

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
1/2/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	Red River Family FC Coop 1/4 ad placements	495
1/2/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	OKC Kids Dir FC Coop Full page ad placements	300
1/2/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	Oklahoma Living FC Coop 1/4 page ad placement	533
1/2/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	Oklahoma Today 2/3 page ad placements	5,225
1/2/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	Road Runner Magazine FCMA coop 1/2 page ad placement	700
1/2/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	American Road Mag FCMA Coop 1/2 page ad placement	680
1/2/13	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FCMA coop ad in Metro Family - 1/2 ad July 2012 Issue	791
1/2/13	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FCMA coop ad in Metro Family-upgraded to 1/2 pg ad in Aug 2012	791
1/7/13	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	:30 Commercial produce by Cox Media: Package 1 - 1 location	150
1/7/13	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	OKC TV Package: 4x	2,400
1/7/13	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	FC co-op Metro Family: 1/4 page ad 6x	1,647
1/7/13	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	FC co-op Red River Family: 1/4 page ad 5x	1,238
1/7/13	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	FC co-op OKC Kids Dir. : 1/2 page ad 4x	400
1/7/13	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	OK Today Magazine: 1/3 Square ad 4x	1,443
1/7/13	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	FCMA coop in Dec 2012 issue - 1/4 page ad	549
1/14/13	Festival of Light	P.O. Box 2381 Chickasha, OK 73023	FCMA coop in Dec 2012 issue - 1/4 page ad	549
1/14/13	Arts Council of OKC	400 West California Oklahoma City, OK 73102	FCMA coop in Dec 2012 issue - 1/8 page ad	289
1/23/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Air Fare for Kinlee Cher Farris for TX Travel Shows	398
1/23/13	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, OK 74012	GPO 1/3 page coop - November 2012 issue	1,594
1/23/13	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, OK 74012	GPO 1/3 page coop - December 2012 issue	1,594
1/23/13	Sooner Theatre	Attn.: NANCY COGGINS 101 E. Main Norman, OK 73069	FCMA coop in Dec 2012 issue - 1/8 page ad	289
1/28/13	Oklahoma City Museum of Art	415 Couch Drive Oklahoma City, OK 73102	FCMA coop in Dec 2012 issue - 1/4 page ad	549
1/31/13	Harn Homestead	1721 N. Lincoln Boulevard Oklahoma City, OK 73105	FCMA coop 1/8 ad - Jan 2013 Issue	289
1/31/13	An Affair of the Heart	P.O. Box 890778 Oklahoma City, OK 73189 USA	FCMA coop 1/8 page ad - Jan 2013 Issue	289
2/4/13	Oklahoma City Museum of Art	415 Couch Drive Oklahoma City, OK 73102	FCMA coop 1/4 page ad - Jan 2013 Issue	549
2/4/13	Museum of Osteology	Jay Villemarette 10301 S. Sunnyslane Rd. Oklahoma City, OK 73160	Reimbursement of Rental Car for TX Travel Shows	127
2/20/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	AgriNet Radio Spots	215
2/20/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Metro Family FC Coop 1/8 & 1/4 ad placements	596
2/20/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	OKC Kids Dir FC Coop 1/4 ad placements	54
2/20/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	OK Today 1/3 ad placements	368
2/20/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Living in OK TTO supplements FC coop 1/4 ad space	125
2/20/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Travel Shows brochure distribution: McAllen / Mercedes	36
2/20/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Media Blitz: Fall/Spring/Summer	40
2/20/13	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	FCMA coop 1/4 page ad - Feb 2013 Issue (Fire Sale Special)	450
3/8/13	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	FCMA coop 1/4 page ad - Feb 2013 Issue (Fire Sale Special)	450
3/26/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Reimbursement of Rental Car for TX Travel Shows	127
3/26/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Reimbursement of Eary Bird/Southwest Airlines for Kinlee Farris	20
4/3/13	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	1/2 Horizontal ad - OK Today Mar-Apr 2013 issue	1,457

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<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
4/12/13	Oklahoma City Museum of Art	415 Couch Drive Oklahoma City, OK 73102	FCMA co-op: 1/4 page ad Metro Family - Feb 2013 issue	549
4/12/13	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	GPO Display Banner Panel - 1 Panel	300
4/12/13	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	GPO Sports Tote Bag Advertisement	300
4/12/13	Orr Family Farm	Dr. Orr 14200 S. Western Ave. Oklahoma City, OK 73170	FCMA Coop - 1/4 page ad Metro Family March 2013 issue	549
4/12/13	Oklahoma City Museum of Art	415 Couch Drive Oklahoma City, OK 73102	FCMA Coop - 1/4 page ad Metro Family March 2013 issue	549
4/16/13	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FC Co-op in Metro Family: 1/4 page ad in 6 issues	1,098
4/16/13	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FC Co-op in Red River Family: 1/4 page ad in 2 issues	330
4/16/13	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	Summer Fun Media Blitz	25
4/16/13	Edmond CVB	Attn.: Cathy Williams-White P.O. Box 2970 Edmond, OK 73083	1/3 Square ad - OK Today Mar-Apr 2013 issue	913
4/16/13	Edmond CVB	Attn.: Cathy Williams-White P.O. Box 2970 Edmond, OK 73083	1/3 Square ad - OK Today May/June 2013 issue	913
4/29/13	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FCMA co-op: UPGRADE to 1/2 page ad in Metro Family	516
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Metro Family ad placement: (2) 1/4 ads & (1) 1/2 ads	6
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Red River ad placement: (2) 1/3H ads	3
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	OK Living ad placement: (2) 1/3 ads	7
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	OK Today ad placement: (2) 1/3Sq ads	5
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Attend all 5 shows: discounted package pricing \$350 per show	5
5/22/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Attend 2 Media blitzes	1
5/30/13	Lazy E Arena	Robert Simpson 9600 Lazy E Drive Guthrie, OK 73044	AgriNet Radio Spots - October 22 and October 29 at \$150 a spot	300
5/30/13	Mabee-Gerrer Museum	Debbie Williams 1900 W. MacArthur Shawnee, OK 74804	Metro Family April 2013 Issue 1/8 page ad	289
5/30/13	Mabee-Gerrer Museum	Debbie Williams 1900 W. MacArthur Shawnee, OK 74804	Metro Family May/ 2013 Issue 1/8 page ad	289
5/31/13	Harn Homestead	1721 N. Lincoln Boulevard Oklahoma City, OK 73105	May 2013 issue 1/8 page ad	289
5/31/13	Harn Homestead	1721 N. Lincoln Boulevard Oklahoma City, OK 73105	April 2013 issue 1/4 page ad	549
5/31/13	Myriad Gardens Foundation	C. Eddington 301 W. Reno OKC, OK 73102	Metro Family April 2013 Issue 1/4 page ad	549
6/10/13	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	May 2013 issue 1/4 page ad	549
6/10/13	Oklahoma City Museum of Art	415 Couch Drive Oklahoma City, OK 73102	Metro Family May 2013 Issue 1/2 page ad	1,065
6/10/13	Oklahoma City Museum of Art	415 Couch Drive Oklahoma City, OK 73102	Metro Family April 2013 Issue 1/2 page ad	1,056
6/10/13	Oklahoma City Museum of Art	415 Couch Drive Oklahoma City, OK 73102	Metro Family April 2013 Issue 1/4 page ad	549
6/10/13	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Cox Media: OKC & Tulsa Package	713
6/10/13	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Discount for participating in both OKC & Tulsa Markets	42
6/10/13	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Discount for participating in both OKC & Tulsa Markets	(48)
6/10/13	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Discount for participating in both OKC & Tulsa Markets	(41)
6/10/13	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Discount for participating in both OKC & Tulsa Markets	(713)
6/10/13	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Discount for participating in both OKC & Tulsa Markets	(99)
6/10/13	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	Travel show	48
6/19/13	Oklahoma WONDERtorium	Ruth Cavins PO Box 1299 Stillwater, OK 74076	Metro Family May 2013 Issue 1/2 ad (split with Stillwater CVB)	533
6/19/13	An Affair of the Heart	P.O. Box 890778 Oklahoma City, OK 73189 USA	Metro Family: 1/8 ad placement	289
6/21/13	Daze in a Maze	James Jantz 510 Ridgewood Enid, OK 73701	FCMA co-op - 1/4 page ad Oct 2012 Issue	549
6/21/13	Chickasha Chamber of Commerce	Attn.: Donna Standridge P.O. Box 2381 Chickasha, OK 73023	brochure distribution	175

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<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
6/21/13	Chickasha Chamber of Commerce	Attn.: Donna Standridge P.O. Box 2381 Chickasha, OK 73023	media blitz attend	250
6/24/13	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	Cox Media Co-op package for OKC Market	500
6/24/13	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	Cox Media production	200
6/27/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Metro Family: 1/4 page ad placement	549
6/27/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	OK Living: 1/3 page ad placement	685
6/27/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	OK Today: 1/2V page ad placement	1,457
6/27/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Brochure Distribution at all 5 shows (discount applied)	375
6/27/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Attend 2 media blitzes	125
6/27/13	Oklahoma Railway Museum	Anne Murray - Drake Rice 3400 NE Grand Oklahoma City, OK 73111	Metro Family: 1/4 ad placements	1,647
6/27/13	Oklahoma Railway Museum	Anne Murray - Drake Rice 3400 NE Grand Oklahoma City, OK 73111	OKC Kids Dir: 1/4 ad placement	50
6/27/13	Oklahoma Railway Museum	Anne Murray - Drake Rice 3400 NE Grand Oklahoma City, OK 73111	FC Media Blitz: Fall	63
Total Media CO-OP Ad				228,056

Membership Dues

7/9/12	Water Taxi	Chad Huntington 115 E. California, Suite 300 Oklahoma City, OK 73104	2012 FCMA Membership Dues	325
7/17/12	Kincaid Coach	Janet Raines PO Box 128 El Reno OK 73036	2012 FCMA Membership Dues (Pro-rated)	150
7/17/12	Mikles Family Farm	Tom & Robin Mikles 8508 N. Bryan Shawnee OK 74804	2012 FCMA Membership Dues (Pro-rated)	95
8/6/12	Heart of Oklahoma Chamber of Commerce	Justina Reeves 218 W. Main Street Purcell OK 73080	FCMA Membership Dues (prorated)	100
8/24/12	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, OK 74012	2012 GAMEPLAN OKLAHOMA Gold Level Membership Dues	300
8/24/12	Chickasha Parks & Recreation	Wayne Burnes 117 N 4th Chickasha, OK 73018	2012 GAMEPLAN OKLAHOMA Membership Dues - Gold Level	300
8/24/12	Claremore, Visit	Tanya Andrews 400 Veterans Parkway Claremore, OK 74017	2012 GAMPLAN OKLAHOMA Membership Dues - Gold Level	300
8/24/12	Huston Huffman Center	Garry Armstrong 1401 Asp Ave Norman OK 73019	GAMEPLAN OKLAHOMA Gold Level Membership Dues	300
9/5/12	Bartlesville CVB	Maria S Gus 201 SW Keeler Bartlesville, OK 74003	2012 GAMEPLAN OKLAHOMA Gold Level Membership Dues	300
9/10/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	2012 GAMEPLAN OKLAHOMA gold level membership	200
9/18/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	2012 FCMA GOLD LEVEL GAMEPLAN OKLAHOMA Membership D	200
9/18/12	McAlester COC / City of McAlester	Vicki Jones / Kathy Wall PO Box 759 McAlester, OK 74502	2012 GAMEPLAN OKLAHOMA - Gold Level Membership Dues	150
9/20/12	Edmond CVB	Attn.: Cathy Williams-White P.O. Box 2970 Edmond, OK 73083	2012 FCMA Membership Dues	325
9/20/12	McAlester COC / City of McAlester	Vicki Jones / Kathy Wall PO Box 759 McAlester, OK 74502	2012 GAMEPLAN OKLAHOMA - Gold Level Membership Dues	150
10/1/12	Ardmore CVB	Janet Bateman PO Box 1585 Ardmore, OK 73401	2012 FCMA Membership Dues	300
10/22/12	Edmond CVB	Attn.: Cathy Williams-White P.O. Box 2970 Edmond, OK 73083	2012 FCMA GOLD LEVEL GAMEPLAN OKLA Membership Dues	200
10/23/12	Seminole Chamber of Commerce	Amy Britt 326 E. Evans Street Seminole, OK 74868	GAMEPLAN OKLA Membership Dues (GOLD LEVEL at \$200)	200
10/23/12	Miami CVB	Miami Davis 101 N. Main Street Miami, OK 74354	2012 FCMA SILVER LEVEL GAMEPLAN OKLA Membership	200
10/23/12	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	2012 GPO Membership Dues	200
11/27/12	Comfort Inn & Suites Shawnee	Christin Bond 5400 Enterprise Court Shawnee, OK 74804	2013 FCMA Membership Dues	100
11/27/12	LaQuinta Inn & Suites	Christin Bond 5401 Enterprise Court Shawnee, OK 74804	2013 FCMA Membership Dues	100
11/27/12	Harn Homestead	1721 N. Lincoln Boulevard Oklahoma City, OK 73105	2013 FCMA Membership Dues	289
11/27/12	Twin Fountains RV Park	Dow McCarty 2727 NE 63rd St. Oklahoma City, OK 73111	2013 FCMA Membership Dues	325
11/30/12	An Affair of the Heart	P.O. Box 890778 Oklahoma City, OK 73189 USA	2013 FCMA Membership Dues	325

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<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
11/30/12	Best Western/ Hensley's (Yukon & El Reno)	John Kelly PO Box 852049 Yukon, OK 73099	2013 FCMA Membership Dues	325
11/30/12	Best Western/ Hensley's (Yukon & El Reno)	John Kelly PO Box 852049 Yukon, OK 73099	2013 FCMA Membership Dues	325
11/30/12	Mickey Mantle Steakhouse	Brittany Leemaster #7 Mickey Mantle Drive Oklahoma City, OK 73104	2013 FCMA Membership Dues	325
12/3/12	American Banjo Museum	Attn.: JOHNNY 9 E. Sheridan Ave Oklahoma City, OK 73104	2013 FCMA Membership Dues	325
12/3/12	Eskimo Joe's / Stan Clark Co.'s	Kendra Moreland PO Box 729 Stillwater, OK 74076	2013 FCMA Membership Dues	25
12/3/12	Eskimo Joe's / Stan Clark Co.'s	Kendra Moreland PO Box 729 Stillwater, OK 74076	2013 FCMA Membership Dues	25
12/3/12	Eskimo Joe's / Stan Clark Co.'s	Kendra Moreland PO Box 729 Stillwater, OK 74076	2013 FCMA Membership Dues	25
12/3/12	Hampton Inn and Suites	Joe Martin 717 E. Hall of Fame Ave. Stillwater, OK 74075	2013 FCMA Membership Dues	325
12/3/12	Oklahoma Electric Cooperative/OKLivingMag	Jack Ferrell P.O. Box 1208 Norman, OK 73069	2013 FCMA Membership Dues	325
12/4/12	City of Choctaw	Attn: Bernie Nauheimer PO Box 567 Choctaw, OK 73020	2013 FCMA Membership Dues	325
12/4/12	International Pro Rodeo Association	PO Box 83377 Oklahoma City, OK 73108	2013 FCMA Membership Dues	325
12/4/12	Oklahoma Railway Museum	Anne Murray - Drake Rice 3400 NE Grand Oklahoma City, OK 73111	2013 FCMA Membership Dues	325
12/5/12	Days Inn - Shawnee	Cindy McCormick 5107 N. Harrison Street Shawnee, OK 74804	2013 FCMA Membership Dues	100
12/5/12	Chandler Chamber of Commerce	Marilyn Emde 400 East Route 66 Chandler, OK 74834	2013 FCMA Membership Dues	225
12/5/12	Mabee-Gerrer Museum	Debbie Williams 1900 W. MacArthur Shawnee, OK 74804	2013 FCMA Membership Dues	325
12/5/12	Ninety-Nines Museum of Women Pilots	Margie Richison/Kinsey Cox 4300 Amelia Earhart Rd. OK C, OK 73159	2013 FCMA Membership Dues	325
12/5/12	Oklahoma State Firefighters Museum	Mike Billingsley 2716 NE 50th Street Oklahoma City, OK 73111	2013 FCMA Membership Dues	300
12/5/12	Seminole Chamber of Commerce	Amy Britt 326 E. Evans Street Seminole, OK 74868	2013 FCMA Membership Dues	325
12/5/12	Bricktown Assoc.	Jeanette Smith 2 S. Mickey Mantle Drive Oklahoma City, OK 73104	2013 FCMA Membership Dues	100
12/6/12	Northwest Chamber	Jill McCartney PO Box 144 Bethany OK 73008	2013 FCMA Membership Dues	325
12/6/12	Oklahoma City CVB	Attn.- Diane Roach 123 Park Ave. Oklahoma City, OK 73102	2013 FCMA Membership Dues	525
12/6/12	Northwest Chamber	Jill McCartney PO Box 144 Bethany OK 73008	*****CANCELLED MEMBERSHIP****2013 FCMA Membership Dues	(325)
12/6/12	Oklahoma City CVB	Attn.- Diane Roach 123 Park Ave. Oklahoma City, OK 73102	****cancelled membership*****2013 FCMA Membership Dues	(525)
12/10/12	Central Oklahoma Ballet	Patti George 519 Maple Ave Yukon, OK 73099	2013 FCMA Membership Dues	100
12/10/12	Best Western Broadway Inn & Suites	attn. sales and marketing 6101 N. Santa Fe Oklahoma City, OK 73118	2013 FCMA Membership Dues	325
12/10/12	Chickasha Chamber of Commerce	Attn.: Donna Standridge P.O. Box 2381 Chickasha, OK 73023	2013 FCMA Membership Dues	325
12/10/12	Choctaw Chamber of Commerce	PO Box 1000 Choctaw, OK 73020	2013 FCMA Membership Dues	325
12/10/12	City of Moore	Attn.: Jayme Shelton 301 N. Broadway Moore, OK 73160	2013 FCMA Membership Dues	325
12/10/12	Edmond CVB	Attn.: Cathy Williams-White P.O. Box 2970 Edmond, OK 73083	2013 FCMA Membership Dues	325
12/10/12	El Reno Main Street	Debbie Harrison PO Box 606 El Reno, OK 73036	2013 FCMA Membership Dues	325
12/10/12	Eskimo Joe's / Stan Clark Co.'s	Kendra Moreland PO Box 729 Stillwater, OK 74076	2013 FCMA Membership Dues	25
12/10/12	Express Ranch Inc./ Express Clydesdales	2202 N. 11st St. Yukon, OK 73099 USA	2013 FCMA Membership Dues	100
12/10/12	Festival of Light	P.O. Box 2381 Chickasha, OK 73023	2013 FCMA Membership Dues	100
12/10/12	Fred Jones Jr. Museum of Art	Michael Bendure 410 W. Boyd Street Norman, OK 73019	2013 FCMA Membership Dues	325
12/10/12	Frontier City / White Water Bay	JoAnn Keirsey 11501 N. I-35 Service Road Oklahoma City, OK 73131	2013 FCMA Membership Dues	325
12/10/12	Historic Fort Reno	7107 W. Cheyenne Street El Reno, OK 73036	2013 FCMA Membership Dues	100
12/10/12	Love's Country Stores	Jenny Love-Meyer PO Box 26210 Oklahoma City, OK 73126	2013 FCMA Membership Dues	275
12/10/12	Nonna's Euro-American Ristorante and Bar	Avis Scaramucci P.O. Box 890790 Oklahoma City, OK 73189	2013 FCMA Membership Dues	325

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<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
12/10/12	Oklahoma Philharmonic	Michelle Winters 428 W. California Oklahoma City, OK 73102	2013 FCMA Membership Dues	325
12/10/12	Riverwind Hotel	2901 Bankers Ave Norman, OK 73072	2013 FCMA Membership Dues	325
12/10/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	2013 FCMA Membership Dues	475
12/10/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	2013 FCMA Membership Dues	525
12/10/12	Yukon CofC	Yukon Chamber of Commerce 510 Elm Ave Yukon, OK 73120	2013 FCMA Membership Dues	100
12/10/12	City of Harrah	PO Box 636 Harrah, OK 73045	2013 FCMA Membership Dues	100
12/10/12	Kincaid Coach	Janet Raines PO Box 128 El Reno OK 73036	2013 FCMA Membership Dues	300
12/11/12	Metro Transit	Attn.: Michael Scoggins 300 SW. 7th Oklahoma City, OK 73109	2013 FCMA Membership Dues	525
12/14/12	Downtown OKC, Inc.	Attn. Jill 211 N. Robinson Ave., Ste 225 Oklahoma City, OK 73102	2013 FCMA Membership Dues	300
12/14/12	Old Germany Restaurant	PO Box 507 Choctaw, OK 73020	2013 FCMA Membership Dues	100
12/14/12	Santa Fe Depot & Museum	Ken Fullbright PO Box 114 Shawnee OK 74802	2013 FCMA Membership Dues	100
12/14/12	Stockyards Main Street	PO Box 82446 Oklahoma City, OK 73148	2013 FCMA Membership Dues	325
12/14/12	Preservation Oklahoma	Henry Overholser Mansion 405 N.W. 15th Street OK City, OK 73102	2013 FCMA Membership Dues	325
12/14/12	Museum of Osteology	Jay Villemarette 10301 S. Sunnyslane Rd. Oklahoma City, OK 73160	2013 FCMA Membership Dues	325
12/18/12	Orr Family Farm	Dr. Orr 14200 S. Western Ave. Oklahoma City, OK 73170	2013 FCMA Membership Dues	325
12/18/12	United Scottish Clans of Oklahoma	Michael R Shores PO Box 50514 Midwest City OK 73140-5414	2013 FCMA Membership Dues	100
12/20/12	Guthrie CVB	Mary Coffin PO Box 995 Guthrie, OK 73044	2013 FCMA Membership Dues	325
12/20/12	Lincoln Inn Express	Nimesh Patel 5405 N Lincoln OKC, OK 73105	2013 FCMA Membership Dues	325
12/20/12	National Cowboy & Western Heritage	Leslie Baker 1700 NE 63rd Street Oklahoma City, OK 73111	2013 FCMA Membership Dues	525
12/20/12	Sooner Theatre	Attn.: NANCY COGGINS 101 E. Main Norman, OK 73069	2013 FCMA Membership Dues	100
12/21/12	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	2013 FCMA Membership Dues	475
12/21/12	Red River Family Mag	Marshall Clevenger PO Box 7654 Lawton, OK 73506	2013 FCMA Membership Dues	100
12/21/12	Red River Family Mag	Marshall Clevenger PO Box 7654 Lawton, OK 73506	VOID - PER SHERRI 2013 FCMA Membership Dues	(100)
1/2/13	Sleep Inn - Lawton	JoDee Hensen 421 SE Interstate Drive Lawton OK 73501	Bronze Level Membership Dues for one year to GAMEPLAN OKLA	100
1/2/13	B & B Association of Guthrie	Attn.: Darrell Burnett 117 W. Harrison Guthrie, Ok 73044	2013 FCMA Membership Dues	325
1/2/13	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	2013 FCMA Membership Dues	325
1/2/13	Cowan Printing & Litho, Inc	Glenn Downs 3910 N. Redmond Ave. Bethany, OK 73008	2013 FCMA Membership Dues	325
1/2/13	Fairfield Inn & Suites by Marriott	Ketan Patel 301 Meliny Drive Edmond, OK 73034	2013 FCMA Membership Dues	325
1/2/13	Hampton Inn - Yukon	Hampton Inn - Yukon 1351 Canadian Ct. Yukon, OK 73099	2013 FCMA Membership Dues	100
1/2/13	Harn Homestead	1721 N. Lincoln Boulevard Oklahoma City, OK 73105	2013 FCMA Membership Dues	36
1/2/13	Heart of OK Expo Center	PO Box 1466 Shawnee, OK 74802	2013 FCMA Membership Dues	300
1/2/13	Holiday Inn Express - Chickasha	attn.: Laura Wijkowski 2610 S. 4th St. chickasha, Ok 73018	2013 FCMA Membership Dues	100
1/2/13	McCormick Armstrong	Rob Narron 1501 E. Douglas Wichita, Ks 672111	2013 FCMA Membership Dues	325
1/2/13	Metro Family Magazine	Sarah Taylor 725 NW 11th St., Ste. 204 Oklahoma city, OK 73103	2013 FCMA Membership Dues	325
1/2/13	Moisant Promotional Products.	Tom Collins 10321 Greenbriar Parkway Oklahoma City, OK 73159	2013 FCMA Membership Dues	325
1/2/13	Oklahoma City Museum of Art	415 Couch Drive Oklahoma City, OK 73102	2013 FCMA Membership Dues	375
1/2/13	Oklahoma City National Memorial	Kari Watkins PO Box 323 Oklahoma City, OK 73101	2013 FCMA Membership Dues	525
1/2/13	Tatanka Ranch	Sandy & Dave Sarette 8235 N. 48 Rd Stroud, OK 74079	2013 FCMA Membership Dues	325

Frontier Country Marketing Association, Inc.
Schedule of Advertisers

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
1/2/13	Grand Casino & Hotel	Dan Kuziej 777 Grand Casino Blvd. Shawnee OK 74804	2013 FCMA Membership Dues	525
1/2/13	Rick's Fine Chocolates & Coffees	Stacy Staton 109 W. Oklahoma Ave. Guthrie OK 73044	2013 FCMA Membership Dues	100
1/2/13	StableRidge Winery	Attn.: Don & Annetta Neal 2016 Hwy 66 West Stroud, OK 74079	2013 FCMA Membership Dues	100
1/7/13	Jasmine Moran Children's Museum	PO Box 1828 Seminole, OK 74818	2013 FCMA Membership Dues	475
1/7/13	Sam Noble OK Museum Nat History	Attn.: Jen Tregarthen 2401 Chautauqua Norman, OK 73072	2013 FCMA Membership Dues	525
1/7/13	Perry Chamber of Commerce	Brett Powers P.O. Box 426 Perry, OK 73077	2013 FCMA Membership Dues	350
1/14/13	City Arts Center	3000 General Pershing Blvd. Oklahoma City, OK 73107	2013 FCMA Membership Dues	300
1/14/13	Howard Johnson Express Inn	Tommy Natha 400 S. Meridian Oklahoma, OK 73108	2013 FCMA Membership Dues	275
1/14/13	Lyric Theatre	Attn.: Danyel Siler 1727 NW 16th Street Oklahoma City, OK 73106	2013 FCMA Membership Dues	450
1/14/13	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	2013 FCMA Membership Dues	425
1/14/13	National Softball Hall of Fame	Julie Bartel 2801 NE 50th Street Oklahoma City, OK 73111	2013 FCMA Membership Dues	325
1/14/13	OKC Community College	Lealon Taylor 7777 South May Avenue Oklahoma City, OK 73159	2013 FCMA Membership Dues	375
1/14/13	Oklahoma City Marriott	Donna Wilson 3233 Northwest Expressway Oklahoma City, Ok 73112	2013 FCMA Membership Dues	325
1/14/13	Oklahoma State Fair	Scott Munz P.O. Box 74943 Oklahoma City, OK 73147	2013 FCMA Membership Dues	375
1/14/13	Red Roof Inn	Tommy Natha 309 S. Meridian Ave. Oklahoma City, OK 73108	2013 FCMA Membership Dues	325
1/14/13	Super 8	Karen Fikes/Tommy Natha 311 S. Meridian Oklahoma City, OK 73108	2013 FCMA Membership Dues	325
1/14/13	Water Taxi	Chad Huntington 115 E. California, Suite 300 Oklahoma City, OK 73104	2013 FCMA Membership Dues	325
1/23/13	Red Earth, Inc.	Christy Alcox 6 Santa Fe Plaza Oklahoma City, OK 73102	2013 FCMA Membership Dues	325
1/23/13	Remington Park	Sharon Lair 1 Remington Place Oklahoma City, OK 73111	2013 FCMA Membership Dues	525
1/23/13	Rockwell RV Park	David L. Miller 720 S. Rockwell Oklahoma City, OK 73128	2013 FCMA Membership Dues	325
1/25/13	Prague Chamber of Commerce	Mina Jones P.O. Box 111 Prague, Ok 74864	2013 FCMA Membership Dues	325
1/25/13	Prague Chamber of Commerce	Mina Jones P.O. Box 111 Prague, Ok 74864	renew membership	(325)
1/28/13	El Reno CVB	110 E Woodson El Reno, OK 73036	2013 FCMA Membership Dues	325
1/28/13	OKC Zoo	ATTN.: Tara Henson 2101 NE 50th Street Oklahoma City, OK 73111	2013 FCMA Membership Dues	525
1/28/13	Oklahoma Historical Society	Dan Provo / Director 800 Nazih Zuhdi Drive Oklahoma City, OK 73105	2013 FCMA Membership Dues	475
1/30/13	Oklahoma Shakespeare in the Park	Michael Gibbons P.O. Box 1437 Oklahoma City, OK 73101-1437	2013 FCMA Membership Dues	325
2/4/13	Myriad Gardens Foundation	C. Eddington 301 W. Reno OKC, OK 73102	2013 FCMA Membership Dues	100
2/4/13	Muskogee COC	Treasure McKenzie PO Box 797 Muskogee, OK 74402	GAMEPLAN Oklahoma Membership Dues / 1 Year Membership	300
2/11/13	Chesapeake Boathouse	Sue Hollenbeck PO Box 513 Oklahoma City, OK 73101	2013 FCMA Membership Dues	375
2/11/13	Eastern Oklahoma County Tourism Council	P.O. Box 1503 Choctaw, OK 73020	2013 FCMA Membership Dues	325
2/11/13	Oklahoma WONDERtorium	Ruth Cavins PO Box 1299 Stillwater, OK 74076	2013 FCMA Membership Dues	325
2/15/13	National Reining Horse Association	Attn. Todd Barden 3000 NW 10th Street Oklahoma City, OK 73107	2013 FCMA Membership Dues	325
2/15/13	Wyndham Garden Hotel - Airport	Karen Seikel 2101 South Meridian Oklahoma City, OK 73108	2013 FCMA Membership Dues	325
2/20/13	Science Museum Oklahoma	Suzette Ellison 2100 NE 52nd Street Oklahoma City, OK 73111	2013 FCMA Membership Dues	325
2/28/13	Waterford Marriott	Attn.: Accounting 6300 Waterford Blvd. Oklahoma City, OK 73118	2013 FCMA Membership Dues	325
2/28/13	Waterford Marriott	Attn.: Accounting 6300 Waterford Blvd. Oklahoma City, OK 73118	2013 FCMA Membership Dues	(325)
3/1/13	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	2013 FCMA Membership Dues	325
3/8/13	Mustang Chamber of Commerce	Becky Julian P.O. Box 213 Mustang, OK 73064	2013 FCMA Membership Dues	325

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Schedule of Advertisers

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
3/8/13	Norman CVB	2424 Springer Drive Norman, OK 73069	2013 FCMA Membership Dues	375
3/8/13	Tiger Safari Inc.	Bill Meadows 963 Country Street 2930 Tuttle, OK 73089	2013 FCMA Membership Dues	325
3/8/13	Tiger Safari Inc.	Bill Meadows 963 Country Street 2930 Tuttle, OK 73089	2013 FCMA Membership Dues	(12)
3/8/13	Tiger Safari Inc.	Bill Meadows 963 Country Street 2930 Tuttle, OK 73089	2013 FCMA Membership Dues	(313)
3/11/13	Downtown Bethany Merchants Association	Diana Hamby 3909 N. College Bethany, OK 73008	2013 FCMA Membership Dues	100
3/11/13	Downtown Bethany Merchants Association	Diana Hamby 3909 N. College Bethany, OK 73008	2013 FCMA Membership Dues	(4)
3/11/13	Downtown Bethany Merchants Association	Diana Hamby 3909 N. College Bethany, OK 73008	2013 FCMA Membership Dues	(96)
3/26/13	Heart of OK Expo Center	PO Box 1466 Shawnee, OK 74802	2013 FCMA Membership Dues	25
3/26/13	Riverwind Casino	Attn: Clayton Stewart 1544 W. Hwy 9 Norman, OK 73072	2013 FCMA Membership Dues	525
3/26/13	Bethany Improvement Foundation	Arlita Harris 3737 North College #224 Bethany OK 73008	2013 FCMA Membership Dues at \$325.00 a year (pro-rated)	257
4/12/13	Cimarron Opera	Jennifer Skinner PO Box 1085 Norman OK 73070	2013 FCMA Membership (Umbrella Membeship at \$100 per year)	75
4/22/13	Seminole Nation Grisso Mansion	Stephaney Lambert PO Box 1498 Wewoka, OK 74884	2013 FCMA Membership Dues: Annual Membership/\$325/Prorated	244
4/22/13	Seminole Nation Grisso Mansion	Stephaney Lambert PO Box 1498 Wewoka, OK 74884	2013 FCMA Membership Dues	81
4/30/13	Firehouse Art Center	Executive Director 444 S. Flood Norman, OK 73069	2013 FCMA Membership Dues	100
4/30/13	Red River Family Mag	Marshall Clevenger PO Box 7654 Lawton, OK 73506	2013 FCMA Membership Dues	375
4/30/13	Mikles Family Farm	Tom & Robin Mikles 8508 N. Bryan Shawnee OK 74804	2013 FCMA Membership Dues	100
4/30/13	Red River Family Mag	Marshall Clevenger PO Box 7654 Lawton, OK 73506	2013 FCMA Membership Dues	(361)
4/30/13	Red River Family Mag	Marshall Clevenger PO Box 7654 Lawton, OK 73506	2013 FCMA Membership Dues	(14)
4/30/13	Firehouse Art Center	Executive Director 444 S. Flood Norman, OK 73069	2013 FCMA Membership Dues	(4)
4/30/13	Firehouse Art Center	Executive Director 444 S. Flood Norman, OK 73069	2013 FCMA Membership Dues	(4)
4/30/13	Firehouse Art Center	Executive Director 444 S. Flood Norman, OK 73069	2013 FCMA Membership Dues	(93)
4/30/13	Mikles Family Farm	Tom & Robin Mikles 8508 N. Bryan Shawnee OK 74804	2013 FCMA Membership Dues	(93)
4/30/13	Mikles Family Farm	Tom & Robin Mikles 8508 N. Bryan Shawnee OK 74804	2013 FCMA Membership Dues	(4)
4/30/13	Mikles Family Farm	Tom & Robin Mikles 8508 N. Bryan Shawnee OK 74804	2013 FCMA Membership Dues	(4)
5/30/13	Lazy E Arena	Robert Simpson 9600 Lazy E Drive Guthrie, OK 73044	2013 FCMA Membership Dues	375
6/3/13	POPS	Marty Doepke 660 West Highway 66 Arcadia, OK 73007	2013 FCMA Membership Dues	156
6/10/13	The Outlet Shoppes at Oklahoma City	Gina Slechta PO Box 527 Boystown, NE 58010-0527	FCMA 2013 Membership dues (renewal date 6-1-14)	325
6/21/13	Daze in a Maze	James Jantz 510 Ridgewood Enid, OK 73701	2013 FCMA Membership Dues	325
6/24/13	Red's Rockin RV Park	Shelley Dobson 14112 Valley Forge Lane Edmond OK 73013	New Member as of June 2013 - 2013 FCMA Membership Dues	100
Total Membership Dues				38,859
Other Income				
7/17/12	Green Country Marketing Assoc.	Jackie Stewart 2805 E. Skelly Dr., ste. 805 Tulsa OK 74105	Flowers from OLCA for Chris Mack, OTRD - Retirement	8
7/17/12	Red Carpet Country Marketing Assoc.	Jeannette Graves, Administrator 1040 8th St., #106 Alva OK 73717	Flowers from OLCA for Chris Mack, OTRD - Retirement	8
7/17/12	Eufaula Lake Association	Connie Morris PO Box 792 Eufaula, OK 74432	Flowers from OLCA for Chris Mack, OTRD - Retirement	8
7/17/12	Tenkiller Lake Marketing Assoc.	Don Nowlin PO Box 245 Cookson, OK 74427	Flowers from OLCA for Chris Mack, OTRD - Retirement	8
7/24/12	Grand Lake Association	Tad Jones 9630 Highway 59 North, ste. B Grove Ok 74344	Flowers from OLCA for Chris Mack, OTRD - Retirement	8
7/24/12	Texoma Lake Marketing Assoc.	PO Box 610 Kingston OK 73439	Flowers from OLCA for Chris Mack, OTRD - retirement	8

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<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
7/30/12	Kiamichi Country Marketing Association	Bill Grant KEDDO PO Box 638	Flowers from OLCA for Chris Mack, OTRD - Retirement	8
8/6/12	Great Plains Country Mktg Assoc.	Jessica Coody 12 S. 8th St., Ste. 10 Duncan OK 73533	Flowers from OLCA for Chris Mack, OTRD - Retirement	8
8/24/12	Chickasaw Country Mktg. Assoc.	Kim Little 4000 W. Hwy 7 Sulphure OK 73086	Flowers from OLCA for Chris Mack, OTRD - Retirement	8
9/7/12	City of Yukon Parks & Recreation	Jan Speegle Scott 532 W Main Yukon, OK 73099	Design Service for Spirit Sprint 5K 2012 - Yukon	100
10/8/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Graphic Design work for Czech Festival 2012	50
10/23/12	Sooner Legends Inn and Suites	Doug Kennon 1200 - 24th Ave., SW Norman, OK 73072	Entry fee to HOLE-O-WEEN Miniature Golf Tournament	75
10/31/12	Chickasha Chamber of Commerce	Attn.: Donna Standridge P.O. Box 2381 Chickasha, OK 73023	Entry Fee to HOLE-O-WEEN Golf Tournament	20
11/1/12	Larry Willoughby	2003 Oakhurst Norman OK 73071	Team Entry to HOLE-O-WEEN Miniature Golf tournament	75
11/2/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Foursome at the HOLE-O-WEEN Outing and Luncheon	75
11/2/12	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Hole Sponsor for HOLE-O-WEEN Outing	75
11/8/12	Frontier City / White Water Bay	JoAnn Keirsey 11501 N. I-35 Service Road Oklahoma City, OK 73131	Frontier Country Sponsorship	500
11/20/12	OG&E	Pat Lewis P.O. Box 321 mc1200 Oklahoma City, OK 73101	Team Entry to HOLE-O-WEEN Miniature Golf tournament	75
11/20/12	OG&E	Pat Lewis P.O. Box 321 mc1200 Oklahoma City, OK 73101	Hole Sponsor	75
11/20/12	OG&E	Pat Lewis P.O. Box 321 mc1200 Oklahoma City, OK 73101	Additional 4 for HOLE-O-WEEN Luncheon	50
11/27/12	Riverwind Casino	Attn: Clayton Stewart 1544 W. Hwy 9 Norman, OK 73072	Hole Sponsor Sign for HOLE O WEEN Golf Tournament	75
11/27/12	Riverwind Casino	Attn: Clayton Stewart 1544 W. Hwy 9 Norman, OK 73072	Foursome Entry Fee	75
11/27/12	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Event Sponsorship for FCMA's HOLE O WEEN Outing	500
11/30/12	Kaw Lake Marketing Assoc.	Kathy Tippin PO Box 1933 Ponca City OK 74602	Flowers from OLCA for Chris Mack, OTRD - Retirement	8
11/30/12	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	FCMA Board/Membership Luncheon Event - October 31, 2012	75
11/30/12	Frontier City / White Water Bay	JoAnn Keirsey 11501 N. I-35 Service Road Oklahoma City, OK 73131	FCMA Annual Holiday Outing & Bus Tour on Dec. 5, 2012	20
11/30/12	Kaw Lake Marketing Assoc.	Kathy Tippin PO Box 1933 Ponca City OK 74602	PAID EXTRA FOR POSTAGE	2
12/18/12	Norman CVB	2424 Springer Drive Norman, OK 73069	Hole-O-Ween Luncheon for 4 on October 31, 2012	75
12/18/12	Andy Alligators Fun Park	Kyle Allison 3200 Double Drive Norman, OK 73069	FCMA Annual Holiday Outing and Bus Tour	60
12/18/12	Bricktown Assoc.	Jeanette Smith 2 S. Mickey Mantle Drive Oklahoma City, OK 73104	Annual Holiday Dinner and Bus Tour on December 5	20
12/18/12	Midwest City Parks & Rec Dept	Fran Giles 200 N Midwest Blvd. Midwest City, OK 73110	FCMA Annual Holiday Bus Tour and Dinner	20
1/2/13	Moisant Promotional Products.	Tom Collins 10321 Greenbriar Parkway Oklahoma City, OK 73159	Hole Sponsor Sign/Adv for Hole-O-Ween Mini Golf Tournament	75
1/2/13	Midwest City CVB/City of Midwest City	Melanie Voice 5800 Will Rogers Road Midwest City, OK 73110	FCMA Annual Holiday Outing and Bus Tour	20
1/2/13	Rick's Fine Chocolates & Coffees	Stacy Staton 109 W. Oklahoma Ave. Guthrie OK 73044	FCMA Annual Holiday Outing and Bus Tour	40
1/14/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	FCMA Annual Holiday Outing and Bus Tour	60
1/21/13	Chickasha Parks & Recreation	Wayne Burnes 117 N 4th Chickasha, OK 73018	2012 Banner Design-discounted for membership-1 hr design time	50
1/21/13	Chickasha Parks & Recreation	Wayne Burnes 117 N 4th Chickasha, OK 73018	DUPLICATED INVOICE W/#6905	(50)
2/4/13	International Pro Rodeo Association	PO Box 83377 Oklahoma City, OK 73108	Graphic Design - Newspaper ad	50
2/15/13	Chickasha Parks & Recreation	Wayne Burnes 117 N 4th Chickasha, OK 73018	2012 Banner Design-discounted for membership-1 hr design time	50
3/8/13	Tom Taco Collins	c/o Moisant 10321 Greenbriar Pkwy Oklahoma City OK 73159	FCMA HOLE-O-WEEN Miniature Golf Tournament and Fundraiser	75
3/8/13	Tom Taco Collins	c/o Moisant 10321 Greenbriar Pkwy Oklahoma City OK 73159	Holiday Bus Tour and Dinner on December 5, 2012	20
3/8/13	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Finance Charges on Overdue Balance	2
3/8/13	Tiger Safari Inc.	Bill Meadows 963 Country Street 2930 Tuttle, OK 73089	Finance Charges on Overdue Balance	12
3/8/13	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Finance Charges on Overdue Balance	(2)

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<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
3/8/13	Tiger Safari Inc.	Bill Meadows 963 Country Street 2930 Tuttle, OK 73089	Finance Charges on Overdue Balance	(12)
3/8/13	Tiger Safari Inc.	Bill Meadows 963 Country Street 2930 Tuttle, OK 73089	Finance Charges on Overdue Balance	(0)
3/11/13	Downtown Bethany Merchants Association	Diana Hamby 3909 N. College Bethany, OK 73008	Finance Charges on Overdue Balance	4
3/11/13	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	Finance Charges on Overdue Balance	1
3/11/13	Downtown Bethany Merchants Association	Diana Hamby 3909 N. College Bethany, OK 73008	Finance Charges on Overdue Balance	(4)
3/11/13	Downtown Bethany Merchants Association	Diana Hamby 3909 N. College Bethany, OK 73008	Finance Charges on Overdue Balance	(0)
3/11/13	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	Finance Charges on Overdue Balance	(1)
3/26/13	Stillwater CVB	Cristy Morrison 2617 W. 6th Ave Stillwater, OK 74074	FCMA Annual Holiday Outing & Bus tour on Dec. 5, 2012	20
3/26/13	Heart of OK Expo Center	PO Box 1466 Shawnee, OK 74802	Finance Charges on Overdue Balance	1
3/26/13	Riverwind Casino	Attn: Clayton Stewart 1544 W. Hwy 9 Norman, OK 73072	Finance Charges on Overdue Balance	21
3/26/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Finance Charges on Overdue Balance	1
3/26/13	Heart of OK Expo Center	PO Box 1466 Shawnee, OK 74802	Finance Charges on Overdue Balance	(1)
3/26/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Finance Charges on Overdue Balance	(1)
3/26/13	Riverwind Casino	Attn: Clayton Stewart 1544 W. Hwy 9 Norman, OK 73072	Finance Charges on Overdue Balance	(21)
4/24/13	Heart of OK Expo Center	PO Box 1466 Shawnee, OK 74802	Business Card Designs / MJ and SG	75
4/30/13	Firehouse Art Center	Executive Director 444 S. Flood Norman, OK 73069	Finance Charges on Overdue Balance	4
4/30/13	Mikles Family Farm	Tom & Robin Mikles 8508 N. Bryan Shawnee OK 74804	Finance Charges on Overdue Balance	4
4/30/13	Red River Family Mag	Marshall Clevenger PO Box 7654 Lawton, OK 73506	Finance Charges on Overdue Balance	15
4/30/13	Firehouse Art Center	Executive Director 444 S. Flood Norman, OK 73069	Finance Charges on Overdue Balance	4
4/30/13	Mikles Family Farm	Tom & Robin Mikles 8508 N. Bryan Shawnee OK 74804	Finance Charges on Overdue Balance	4
4/30/13	Red River Family Mag	Marshall Clevenger PO Box 7654 Lawton, OK 73506	Finance Charges on Overdue Balance	(14)
4/30/13	Red River Family Mag	Marshall Clevenger PO Box 7654 Lawton, OK 73506	Finance Charges on Overdue Balance	(1)
4/30/13	Firehouse Art Center	Executive Director 444 S. Flood Norman, OK 73069	Finance Charges on Overdue Balance	(7)
4/30/13	Firehouse Art Center	Executive Director 444 S. Flood Norman, OK 73069	Finance Charges on Overdue Balance	(0)
4/30/13	Firehouse Art Center	Executive Director 444 S. Flood Norman, OK 73069	Finance Charges on Overdue Balance	(0)
4/30/13	Mikles Family Farm	Tom & Robin Mikles 8508 N. Bryan Shawnee OK 74804	Finance Charges on Overdue Balance	(7)
4/30/13	Mikles Family Farm	Tom & Robin Mikles 8508 N. Bryan Shawnee OK 74804	Finance Charges on Overdue Balance	(0)
4/30/13	Mikles Family Farm	Tom & Robin Mikles 8508 N. Bryan Shawnee OK 74804	Finance Charges on Overdue Balance	(0)
5/8/13	Kincaid Coach	Janet Raines PO Box 128 El Reno OK 73036	3 ad designs for sportingks.com (2 hour design time/no revisions)	100
5/30/13	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Graphic Design: Chisholm Trail Logo 2013	150
5/31/13	Frontier City / White Water Bay	JoAnn Keirsey 11501 N. I-35 Service Road Oklahoma City, OK 73131	Sponsorship Advertising	600
6/6/13	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	Presenting Sponsor of FCMA Annual Awards Luncheon	375
6/6/13	City of Yukon	Tammy DeSpain 500 W. Main Street Yukon, OK 73085	2013 Econ Dev Brochure Design	225
6/19/13	Riverwind Casino	Attn: Clayton Stewart 1544 W. Hwy 9 Norman, OK 73072	Sponsorship Advertising for June 13, 2013	600
6/21/13	Oklahoma WONDERTorium	Ruth Cavins PO Box 1299 Stillwater, OK 74076	FCMA Annual Awards Luncheon on June 27	140
6/21/13	Bethany Improvement Foundation	Arlita Harris 3737 North College #224 Bethany OK 73008	FCMA Annual Awards Luncheon on June 27	70
6/21/13	Chickasha Chamber of Commerce	Attn.: Donna Standridge P.O. Box 2381 Chickasha, OK 73023	FCMA Annual Awards Luncheon on June 27	35
6/24/13	Shawnee CVB	Kinlee Farris PO Box 1613 Shawnee, OK 74802	Presenting Sponsor of FCMA Annual Awards Luncheon	375

**Frontier Country Marketing Association, Inc.
Schedule of Advertisers**

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Paid Amount</u>
6/30/13	Oklahoma Heritage Association	Attn.: Shelley Rowan 1400 Classen Drive Oklahoma City, OK 73106	Presenting Sponsor of FCMA Annual Awards Luncheon	325
Total Other Income				5,652
Special Events				
11/1/12			Dickerson - Hall-o-ween	40
11/1/12			Willoughby check was for \$80	5
11/1/12			Rogers Hall-0-ween	75
11/1/12			Dickerson Hall-o-ween	40
2/15/13	Kincaid Coach	Janet Raines PO Box 128 El Reno OK 73036	Christmas Event	60
5/23/13			cookbook	36
Total Special Events				256
TOTAL				469,566